

ANNUAL
REPORT
of the Town of

1974
PLAISTOW



ABOUT THE COVER

SPIRIT OF 1976

The original "Spirit of '76" hangs in the Selectmen's Room at abbott Hall in Marblehead, Massachusetts and was painted by a A. M. Willard of Cleveland, Ohio in 1876. Later it was purchased by General John Devereux, and presented to his native town. Each figure and face was painted from life. The old drummer was the artists father, the fife player a neighbor, and the son was that of General Devereux.

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IN MEMORIAM

Custodians of Town Hall

JOSEPH RICHARDS
RUDOLPH WOYVODA

Industrial Commission

ROBERT D. RAUH

ELECTED TOWN OFFICERS

Moderator

Clifton E. Cook

Representatives to the
General Court

Leonard Sanborn
Annie Mae Schwaner
Constance L. Simard
K. Michael Tavitian

Supervisors of Check List

Mahlon T. Keezer
Anna Peaslee
Gladys A. B. Tozier

Selectmen

Norman L. Major, Chairman
Barry A. Sargent
Thomas H. Cullen

Treasurer

Ruth E. Jenne

Collector of Taxes

Stanley T. Herrick

Town Clerk

Helen A. Hart

Trustees of the Public Library

Barbara A. Baratt, Chairman
Paul D. Palmer, Vice-Chairman
Barbara Nichols, Secretary
Robert H. Rochussen, Treasurer
David Dana, Assistant Treasurer
Ruth C. Cook

Highway Agent

Clinton W. Senter, Jr.

Auditors

Robert A. Chooljian
John D. Fitzgerald

Fire Engineers

T. Richard Latham, Chief
John D. Fitzgerald
Robert A. Chooljian
Armand Lagasse
Lawrence Buswell

Constable

Alexander Brown, Jr.

Cemetery Trustees

Catherine L. Foster, Clerk
Wilson L. Parker
Joyce Wright

Budget Committee

Irving S. Gilman, Chairman
 Eleanor Wheeler, Secretary
 Alexander J. Cody
 Norbert Gauron
 Richard Hawkins
 Pauline H. Keezer
 Bonnie Kissel
 John Merrill
 George Nott
 Wilson L. Parker
 William Scully
 Joyce Wright
 Barry A. Sargent, Selectman

APPOINTED OFFICERS

Accountant	Norman L. Major, Selectman-----*
Attorney	James S. Fleming-----*
Board of Adjustments	Donald E. Wood, Chm.-----1977 John D. Fitzgerald, V. Chm.--1975 John E. Hansbury, Rec. Sec.--1978 Neil F. Walker-----1976 Elbert J. Young-----1979
Alternates on the Board of Adjustments	George W. Colby, Jr.-----* John A. Palmer-----*
Board of Health	Jack Tatirosian, M.D., Chm.-- ----* Anna Peaslee, R.N., Sec.-----* Arthur J. Robidoux-----* Frederick Royer-----*
Bookkeeper	Brenda E. Major-----*
Building Inspector	Arthur J. Robidoux-----*
Cemetery Sexton	Herbert K. Reed-----*
Census Taker	Theresa Bourque-----1974
Civil Defense Director	T. Richard Latham-----*
Dog Officer	Glenn W. Smith-----*
Industrial Commission	Charles R. Graham, Chm.-----* Irving S. Gilman-----* Carlton S. Ingalls-----* William F. Simmons-----*
Librarian	Susan Allison-----*

Assistant Librarians

Muriel Herrick-----*
Marjorie Knowles-----*

Merrimack Valley Health Planning
District

Donald L. Durand-----*

Overseer of the Poor
Welfare Department

Board of Selectmen

Planning Board

Donald J. McKendry, Chm.-----1975
J. Alden Palmer, Sec.-----1978
Perry A. Xenakis-----1976
Bruce M. James-----1977
Thomas Cullen, Selectman

Police Department

Police Chief
Patrolman - Full Time

Alexander Brown-----*
Frederick C. Copp
(1-1-74 - 9-28-74)-----*
Robert L. Tanguay
(9-16-74 - 12-31-74)-----*

Police Clerk
Patrolmen - Part Time

James Nye-----*
Ruth E. Palmer-----*
Robert Blair-----*
Norman W. Beaton-----*
Ernest Brown-----*
Alfred E. Chase-----*
John W. Colby-----*
Francis Esty-----*
Philip Farrar-----*
Ignatius Fournier-----*
Robert O. Hahn-----*
Lyman W. Hill-----*
Joseph J. Hurley-----*
John McGillvray-----*
Thomas R. McTeague-----*
Walter O'Connor-----*
Gene V. Paul-----*
Joan Pichowicz, Matron-----*
Bradley Smith-----*
Milton H. Todd-----*
George A. Wrigley-----*

Recreation Commission

Arnold P. Ziemian, Chm.-----*
Rosemarie Bayek-----*
Barbara James-----*
Dorothy Ketchum-----*
Chester Taylor-----*

Selectmen's Clerk

Ruth E. Jenne-----*

Street Light Inspector

Southern Rockingham Regional
Planning District Commission
Sub-Committee

Surveyor of Wood and Timber

Tree Warden

Conservation Commission

225th Anniversary
General Committee

Bicentennial Committee
Spirit of 1976

Robert S. Burnell-----*

Thomas S. Cullen, Selectman-----*
J. Alden Palmer-----*
Arthur J. Robidoux-----*
Frederick Royer-----*

Board of Selectmen

Leon A. Bowie-----*

Joseph MacFarlane, Chm.-----*
Donald L. Durand, Sec.-----*
Bruce Anderson-----*
Leon A. Bowie-----*
Edward LaFave-----*
Charles O. Stevens, III-----*

Frances Bramley, Chairman
E. Gene Cote, Vice Chairman
Louise Colby, Secretary
Maude B. Duston, Treasurer
Thomas H. Cullen, Selectman

Madelyn Brown, Co-chairman
Walter O'Connor, co-chairman
Brenda E. Major, Secretary
Frances Bramley, Publicity
Louise Colby, Publicity
Barry A. Sargent, Selectman

TOWN WARRANT
The State of New Hampshire

To the inhabitants of the Town of Plaistow in the County of Rockingham in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Pollard School in said Plaistow on Tuesday, the fourth of March, next, at eight of the clock in the forenoon, to act on the following articles:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of same.
3. To see if the Town will vote to accept Trust funds now held by the Cemetery Trustees.
4. To see if the Town will vote to authorize the Selectmen to borrow in anticipation of taxes.
5. Shall the provisions of Chapter 171-A of the revised laws relative to playing games of Beano be adopted in this Town?
6. To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000.00) for the Bicentennial Committee to help defray the expenses incurred for the proposed 1975 and 1976 programs. (Recommended by the Budget Committee)
7. To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000.00) being a contribution to the Greater Salem Mental Health Association by the Town of Plaistow for the services to its citizens. (Recommended by the Budget Committee)
8. To see if the Town will vote to raise and appropriate the sum of Six Hundred Dollars (\$600.00) to conduct Halloween Parties for all the children of Plaistow. (Recommended by the Budget Committee)
9. To see if the Town will vote to appropriate the sum of Thirty-Five Thousand Dollars (\$35,000.00) for purchase of land and buildings on Elm Street presently occupied by A-Z Tool Corp., for the purpose of establishing a new location for the Plaistow Public Library and to authorize the Selectmen to withdraw Thirty-Five Thousand Dollars (\$35,000.00) for this purpose from the Revenue Sharing Funds established under the provision of State and Local Assistance Act of 1972. (Recommended by the Budget Committee)
10. To see if the Town will vote to appropriate the sum of Thirty Thousand Dollars (\$30,000.00) for the purpose of renovating the A-Z Tool Corp. building for use as a Library, and to raise the said sum by the issuance of Town notes or bonds under the provisions of the Municipal Finance Act RSA ch. 33, and to authorize the Board of Selectmen to negotiate and issue said bonds or notes,

and to fix the rate of interest and all other terms thereof, and to take such action as may be required to effectuate the purpose of this vote. (Recommended by the Budget Committee)

11. To see if the Town will vote to appropriate the sum of Ten Thousand Dollars (\$10,000.00) to be set aside and added to the Special Reserve Fund for the future purchase of new and improved equipment for the Fire Department and authorize the Selectmen to withdraw Ten Thousand Dollars (\$10,000.00) for this purpose from the Revenue Sharing Funds established under the provision of State and Local Assistance Act of 1972. (Recommended by the Budget Committee)
12. To see if the Town will vote to purchase equipment for fire fighting purposes and improving the efficiency of the Fire Department and to authorize the Selectmen to withdraw Ten Thousand Dollars (\$10,000.00) from the Fire Department Reserve Fund to be used in payment of the purchase of such equipment. (Recommended by the Budget Committee, Recommended by the Board of Selectmen and By Petition)
13. To see if the Town will vote to appropriate the sum of Thirty Thousand Dollars (\$30,000.00) to set aside and added to the Fire Department Equipment Fund and to authorize the Selectmen to withdraw Thirty Thousand Dollars (\$30,000.00) for this purpose from the Revenue Sharing Funds established under the provision of the State and Local Assistance Act of 1972. (By Petition) (Not Recommended by the Budget Committee)
14. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) to be set aside and added to the Special Reserve Fund for the future purchase of new and improved equipment for the Fire Department. (Recommended by the Budget Committee and By Petition)
15. To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000.00) to complete the development of the Town owned Recreation Field which initially was Ingalls Terrace, said development to be partially funded by a Federal grant of Fifteen Thousand Dollars (\$15,000.00). (Recommended by the Budget Committee)
16. To see if the Town will vote to authorize an increase in the number of Recreation Commission members from five (5) to seven (7) Plaistow citizens. (By Petition)
17. To see whether the Town will vote to join the Strafford-Rockingham Regional Planning Council and authorize the Town's representation to the Southern Rockingham Regional Planning District Commission to act as delegates to that council.
18. To see if the Town will vote to rescind Article 3 of the Special Town Meeting on June 26, 1973 "No person shall burn out of doors any garbage, and household, commercial or industrial waste materials"

and insert

"No person shall burn out of doors any garbage, and household, commercial or industrial waste materials, except by special permit from the Board of Fire Engineers who may permit on private property the burning of paper products under terms and conditions they deem appropriate". (By Petition)

19. To see if the Town will vote to adopt the following amendments to the Zoning Ordinances of the Town of Plaistow, as proposed by the Planning Board:

Amend zoning ordinance of the Town of Plaistow adopted March 14, 1956 and thereafter amended, as follows:

BALLOT STATEMENT-----Amendment #1

Are you in favor of amending Article IV, Section F - 1.a., which presently reads:

"Mobile Home is a single family habitation designed for transportation after fabrication, on streets and highways on its own wheels and arriving at the site where it is to be occupied as a habitation complete and ready for occupancy except for minor and incidental unpacking and assembly operations, location on jacks or permanent foundations, connection to utilities and like. (No mobile home not located in a mobile home park, whether or not set on a continuous supporting wall or masonry, masonry units, concrete or other similar material shall be allowed on any lot in any zone and such mobile home shall not be considered a building or dwelling within the terms of this ordinance.)"

"by striking the last sentence"

"No mobile home not located in a mobile home park whether or not set on a continuous supporting wall or masonry, masonry units, concrete or other similar material shall be allowed on any lot in any zone and such mobile home shall not be considered a building or dwelling within the terms of this ordinance." (Recommended by the Planning Board)

yes no

BALLOT STATEMENT-----Amendment #2

Are you in favor of amending Article VI by adding Section 12:

"Mobile Homes, which for the purpose of this ordinance shall comply with the following:

- a) The required lot size shall be a minimum of 30,000 square feet.
- b) Each lot shall have interrupted frontage of 150 feet.

- c) Each mobile home will have a minimum pf 700 square feet of floor area.
- d) There shall be no other mobile home nor dwelling on the same lot.
- e) All mobile homes shall be set back from the side line of any street a minimum of 30 feet.
- f) No mobile home shall be located within 10 feet of any lot line, side or rear.
- g) Sewerage systems for mobile homes shall be subject to the same regulations as for dwellings. (Recommended by the Planning Board)

yes

no

BALLOT STATEMENT-----Amendment #3

Are you favor of amending Article V, Section 6, which presently reads:

"After notice and hearings, the Board of Adjustment may permit home occupations in residences in the Residential District subject to such restrictions and rules as said Board may require provided such use shall not violate the spirit of the Zoning Ordinance."

to:

"After notice and hearing, The Board of Adjustment may permit home occupations in residences in the Residential District if they comply with the following:

- a) The porposed occupation may not occupy more than 25% of the gross floor area in the dwelling.
- b) Occupations may be carried on only by a permanent resident of the dwelling and not more than one other employee.
- c) There shall be no physical evidence of equipment or materials visible from outside the building.
- d) There shall be no heavy or noisy equipment.
- e) Permit shall be subject to further restrictions deemed necessary by the Board
- f) Permit to be issued to legal owners only and not transferable. (Recommended by the Planning Board)

yes

no

20. To see if the Town will vote to accept as submitted the reports of Agents, Auditors and other officers and committees heretofore appointed.
21. To transact any further business that may legally come before this meeting.

GIVEN UNDER OUR HANDS AND SEAL this 15th day of February in the year of our Lord, Nineteen Hundred and Seventy-five.

Selectmen
of
Plaistow

Norman L. Major

Norman L. Major, Chairman

Barry A. Sargent

Barry A. Sargent

Thomas H. Cullen

Thomas H. Cullen

PLAISTOW, NEW HAMPSHIRE
February 15, 1975

A true copy of Warrent - Attest:

Selectmen
of
Plaistow

Norman L. Major

Norman L. Major, Chairman

Barry A. Sargent

Barry A. Sargent

Thomas H. Cullen

Thomas H. Cullen

PLAISTOW, NEW HAMPSHIRE
February 15, 1975

We hereby certify that we gave notice to the inhabitants within named,
to meet at the time and place and for the purpose within mentioned,
by posting up an attached copy at the Plaistow Post Office and the
Westville Post Office, being public places in said Town, on the 15th
day of February, 1975.

Selectmen
of
Plaistow

Norman L. Major
Norman L. Major, Chairman

Barry A. Sargent
Barry A. Sargent

Thomas H. Cullen
Thomas H. Cullen



BUDGET OF THE TOWN OF PLAISTOW

Estimates of Revenue and Expenditures for the Ensuing Year
January 1, 1975 to December 31, 1975

Compared with

Estimated and Actual Revenue, Appropriations and Expenditures
of the Previous Year, January 1, 1974 to December 31, 1974

Source of Revenue	Estimated Revenue Prev. Year 1973	Actual Revenue Prev. Year 1974	Estimated Revenue Ens. Year 1975
<u>From State:</u>			
Interest & Dividends			
Tax	\$ 12,000.00	\$ 15,041.35	\$ 13,000.00
Savings Bank Tax	4,000.00	5,451.82	4,500.00
Meals & Rooms Tax	22,000.00	31,187.85	26,000.00
Highway Subsidy	20,000.00	20,549.91	20,000.00
Reim. Business Profits			
Tax (Town Portion)	6,576.00	6,576.00	6,905.00
<u>From Local Sources:</u>			
Dog Licenses	1,500.00	1,245.45	1,200.00
Business Licenses, Permits and Filing Fees	200.00	43.00	
Motor Vehicle Permits	80,000.00	91,762.79	85,000.00
Interest on Invested Funds		64,544.56	
Interest on Taxes, etc.		7,723.15	
Interest from Trust Funds	10.00	10.68	10.00
District Court		12,263.48	
Resident Taxes Retained	23,000.00	28,300.00	28,000.00
Rent of Town Hall		20.00	
Income from Departments		40,119.23	
<u>Transfers from Reserve Funds:</u>			
Water Tower Account	3,500.00	3,500.00	3,500.00
Fire Dept. Equip. Acc.	3,500.00	3,500.00	
Develop. of Rec. Property	2,500.00	2,500.00	
<u>From Federal Sources:</u>			
Revenue Sharing	28,295.00	26,158.00	b45,000.00
Develop. of Rec. Property			a15,000.00
Bond & Note Issues (Contra)			c30,000.00
Total Revenue from all Sources Except Property Taxes	\$207,081.00	\$ 360,297.07	\$ 278,115.00
=====			
Amount to be Raised By Property Taxes			\$ 248,302.99
			\$ 526,417.99
			=====

Purpose of Expenditures

Purpose of Expenditures	Appropriations Prev. Year 1974	Actual Expenditures Prev. Year 1974	Appropriations Recommended by Budget Committee 1975	Appropriations Without Rec. of Budget Committee 1975

General Government:

Town Officers Salaries	\$ 13,750.00	\$ 13,256.40	\$ 13,750.00	\$
Town Officers Expenses	16,000.00	19,553.33	19,000.00	
Elections & Registrations	3,400.00	2,525.63	1,200.00	
District Court Expenses	16,367.00	15,967.00	23,538.00	
Town Hall Expenses	11,000.00	11,378.17	12,000.00	

Protection of Persons & Property:

Police Department	66,555.96	73,462.51	71,640.00	
Police Dept.-New Crusier	3,800.00	3,800.00		
Fire Department	28,100.00	32,878.26	32,300.00	
Fire Dept.-Equip. Fund	7,500.00	4,000.00	10,000.00	
Fire Dept.-Special Equip. Fund				
Fire Dept.-Tank Truck	3,500.00	3,500.00		*b 30,000.00
Fire Dept.-New & Improved Equipment				

Care of Trees	1,500.00	1,053.71	*b 10,000.00	
Planning & Zoning	2,100.00	2,466.09	1,500.00	
Damages by Dogs	2,400.00	2,353.04	3,150.00	
Damages & Legal Expenses	2,500.00	4,195.45	2,400.00	
Civil Defense	500.00	550.59	3,500.00	
Purchase Mitchell Land	5,000.00	5,000.00	500.00	

Health:

Health Department	300.00	368.00	350.00	
Vital Statistics	150.00	88.75	150.00	
Gr. Salem Mental Health	3,000.00	3,000.00	* 3,000.00	
Town Disposal Area	18,685.00	18,748.25	20,400.00	
Purchase Fowler Land	12,000.00	12,000.00		

<u>Highways and Bridges:</u>			
Town Maint. - Summer	\$ 41,500.00	\$ 42,426.70	\$ 49,150.00
Town Maint. - Winter	38,800.00	33,730.54	42,000.00
Street Lighting	18,000.00	13,251.67	17,000.00
Town Road	581.40	581.40	578.99
<u>Libraries:</u>			
Library Expenses	9,267.00	9,267.00	12,477.00
Building Purchase			*b 35,000.00
Renovations of Building			*c 30,000.00
<u>Public Welfare:</u>			
Town Poor	12,500.00	12,456.17	14,000.00
Old Age Assistance	7,500.00	11,294.46	10,000.00
<u>Patriotic Purposes:</u>			
Memorial Day	300.00	142.43	300.00
225th Anniversary Comm.	15,000.00	3,500.00	
Bi-Centennial Committee			* 2,000.00
<u>Recreation:</u>			
Recreation Commission	3,050.00	2,971.04	3,600.00
Parks & Playgrounds	1,250.00	616.37	1,000.00
Dev. of Recreational Property	5,000.00	5,000.00	*a 30,000.00
Children's Halloween Party	600.00	600.00	* 600.00
Civil War Cannon Repairs	1,100.00	1,100.00	
Survey Land-Mt. Misery	875.00	875.00	
<u>Public Service Enterprises:</u>			
Municipal Owned Water System	6,300.00	15,124.72	7,000.00
Cemeteries	5,800.00	5,395.77	5,000.00
Conservation Commission	100.00	131.10	300.00
Industrial Commission	300.00		100.00
Regional Planning District	3,534.00	3,534.00	3,534.00
Tax Assessing Map	28,295.00	39,900.00	

<u>Interest on Debt:</u>				
Temporary Loans	\$ 17,250.00	\$ 63,183.33	\$ 18,000.00	\$
Long Term Notes	4,000.00	3,399.66	3,400.00	
<u>Payment on the Principal Debt:</u>				
Water Tower Note	7,000.00	7,000.00	7,000.00	
Water Line Note	6,000.00	6,000.00	6,000.00	
	\$452,010.36	\$511,626.54	\$526,417.99	\$ 30,000.00
=====				
* Special Articles				
a 50% Federal Funds				
b Revenue Sharing Funds				
c Bond & Note Issues				

Budget Committee:

Irving S. Gilman, Chairman
 Eleanor Wheeler, Secretary
 Alexander J. Cody
 Norbert Gauron
 Richard Hawkins
 Pauline H. Keezer
 Bonnie Kissel
 John Merrill
 George Nott
 Wilson L. Parker
 William Scully
 Joyce Wright
 Barry A. Sargent, Selectman

SUMMARY AND INVENTORY

Land		\$	11,125,060.00
Buildings		\$	34,207,775.00
Public Utilities:			
Gas	\$ 335,150.00		
Electric	<u>967,100.00=</u>	\$	1,302,250.00
Boats and Launches		\$	9,725.00
Less:			
Current Use Value Credit		\$	<u>29,700.00</u>
Total Valuation before Exemptions Allowed		\$	46,615,090.00
Less:			
Elderly & Blind Exemptions		\$	<u>281,309.00</u>
Net Valuation on which Tax Rate is Computed		\$	46,333,781.00
			=====

Number of Inventories Distributed for 1974

Mailed	1945
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Picked up	<u>210</u>
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Total	2155
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Date Mailed	March 15, 1974
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Number of Inventories Returned	1191
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Selectmen:

Norman L. Major
Barry A. Sargent
Thomas H. Cullen

STATEMENT OF APPROPRIATIONS AND TAXES
ASSESSED FOR 1974

Town Officers Salaries	\$ 13,750.00
Town Officers Expenses	16,000.00
Elections And Registration	3,400.00
District Court	16,367.00
Town Hall Expense	11,000.00
Police Department	66,555.96
Fire Department	28,100.00
Care of Trees	1,500.00
Planning and Zoning	2,100.00
Damage by Dogs	2,400.00
Damages and Legal Expenses	2,500.00
Civil Defense	500.00
Health Department	300.00
Vital Statistics	150.00
Town Dump Maintenance	18,685.00
Town Maintenance - Summer	41,500.00
Town Maintenance - Winter	38,800.00
Street Lighting	18,000.00
Town Road Aid	581.40
Libraries	9,267.00
Old Age Assistance	7,500.00
Town Poor	12,500.00
Memorial Day	300.00
Recreation Commission	3,050.00
Parks and Playgrounds	1,250.00
Water Service Maintenance	6,300.00
Cemeteries	5,800.00
Industrial Commission	300.00
Payment on Debts - Principal	13,000.00
Payment on Debts - Interest	21,250.00
* Greater Salem Mental Health Assoc.	3,000.00
* Fire Department Equipment Fund	7,500.00
* Children's Halloween Party	600.00
* Purchased Fowler Land	12,000.00
* Police Cruiser Equipment Fund	3,800.00
* Develop Recreation Property	5,000.00
* Creating Tax Assessing Map	28,295.00
* Civil War Cannon Repair	1,100.00
* 225th Anniversary Celebration	15,000.00
* Fire Department Tank Truck	3,500.00
* Purchase Mitchell Land	5,000.00
* Survey Land - Mt. Misery	875.00
Southern Rockingham Regional Planning	3,534.00
Conservation Commission	100.00
County Tax Assessment	97,140.00
Timberlane Regional School District	<u>1,601,833.61</u>
 TOTAL	 \$ 2,150,983.97

Less - Estimated Revenues and Credits:

National Bank Stock Tax	\$	5.00	
Interest and Dividends Tax		15,041.35	
Savings Bank Tax		5,251.82	
Meals and Rooms Tax		26,630.00	
Yield Tax		6.00	
Interest on Taxes and Deposits		15,000.00	
Fines & Forfeits - Municipal Court		9,000.00	
Water & Electric Depts.		2,100.00	
Business Licenses, Permits and Filing Fees		10.00	
Dog Licenses		1,200.00	
Motor Vehicle Permit Fees		85,000.00	
Income from Trust Funds		10.00	
Federal Grant - Water Tower		3,500.00	
Rent of Town Property		20.00	
Revenue Sharing		28,295.00	
Recreation Commission Federal Grant		2,500.00	
Fire Department Reserve Fund		3,500.00	
Highway Subsidy		20,549.91	
Resident Taxes Retained		20,030.00	
Cash Surplus		20,000.00	\$ 267,649.08
<hr/>			
Total of Town, School, and County			\$ 1,883,334.89
Deduct: Reimb. a/c Property Elemted 1970 Special Session			126,468.00
Add: War Service Tax Credits Overlay			28,075.00
			28,555.52
<hr/>			
Property Taxes to be Raised			\$ 1,813,497.41
<hr/>			
Taxes to be Committed To Collector:			
Gross Property Taxes			\$ 1,813,497.41
Less War Service Credits			28,075.00
<hr/>			
Total Tax Committment			\$ 1,566,214.00
<hr/>			
1, 785,422.41			
Tax Rate Approved by State Tax Commission per \$100.00			
Municipality	\$.50	
County		.20	
School		3.22	
<hr/>			
	\$	3.92	

Comparative Statement of Appropriations and Expenditures
Year Ended December 31, 1974

Appropriation Account	Amount	Receipts	Payment	Balance	Overdraft
Town Officers Salaries	\$ 13,750.00	\$	\$ 13,256.40	\$ 493.60	\$
Town Officers Expenses	16,000.00	1,954.95	19,553.33		1,598.38
Elections & Registration	3,400.00	15.88	2,525.63	890.25	
District Court	16,367.00	12,263.48	15,967.00	12,663.48	
Town Hall	11,000.00	20.00	11,378.17		358.17
Police Department	66,555.96	9,914.35	73,462.51	3,007.80	
Fire Department	28,100.00	1,609.45	32,878.26		3,168.81
Care of Trees	1,500.00		1,053.71	446.29	
Planning & Zoning	2,100.00	1,703.75	2,466.09	1,337.66	
Damages by Dogs	2,400.00		2,353.04	46.96	
Damages and Legal Expenses	2,500.00		4,195.45		1,695.45
Civil Defense	500.00		550.59		50.59
Health Department	300.00		368.00		68.00
Vital Statistics	150.00		88.75	61.25	
Town Dump	18,685.00		18,748.25		63.25
Town Maintenance - Summer	41,500.00		42,426.70		926.70
Town Maintenance - Winter	38,800.00	102.60	33,730.54	5,172.06	
Street Lighting	18,000.00		13,251.67	4,748.33	
Town Road Aid	581.40		581.40	-	-
Library	9,267.00		9,267.00	-	-
Town Poor	12,500.00		12,456.17	2,539.43	
Old Age Assistance	7,500.00	2,495.60	11,294.46		3,793.49
Memorial Day	300.00	.97	142.43	157.57	
Recreation Commission	3,050.00		2,971.04	78.96	
Parks & Playgrounds	1,250.00		616.37	633.63	
Water Tower Maintenance	6,300.00		15,124.72		3,666.66
Cemeteries	5,800.00	5,158.06	5,395.77	4,080.48	
Conservation Commission	100.00	3,676.25	131.10		31.10
Industrial Commission	300.00			300.00	
Debt Payment - Water Tower	7,000.00		7,000.00	-	-
Debt Payment - Water Line	6,000.00		6,000.00	-	-
Interest - Long Term Note	4,000.00		3,399.66	600.34	
Interest - Temporary Loan	17,250.00	64,544.56	63,183.33	18,611.23	
Police Department - Cruiser	3,800.00		3,800.00	-	-

Fire Department - Equip.	\$ 7,500.00	\$	\$ 4,000.00	\$ 3,500.00	\$
Fire Department - Tanker	3,500.00		3,500.00	-	-
Mitchell Land	5,000.00		5,000.00	-	-
Salem Mental Health	3,000.00		3,000.00	-	-
Fowler Land	12,000.00		12,000.00	-	-
225th Anniversary	15,000.00		3,500.00	12,255.50	
Dev. of Rec. Property	5,000.00		5,000.00	-	-
Halloween Parties	600.00		600.00	119.92	
Cannon Account	1,100.00		1,100.00	417.52	
Mt. Misery Account	875.00		875.00	-	-
Mt. Misery Grant Acc. *			1,625.00	-	-
Southern Rock. Regional Plan	3,534.00		3,534.00	-	-
Tax Assessing Map	28,295.00		39,900.00	589.43	
Exploratory Test wells			9,934.50	-	-
	\$452,010.36	\$128,506.77	\$523,186.04	\$72,751.69	\$15,420.60
	=====	=====	=====		
Less Overdrafts				15,420.60	
Unexpended Balance				<u>\$57,331.09</u>	
Overlay	\$28,555.52				
Refunds & Abatements				10,407.78	
(by voucher)	<u>18,147.74</u>			<u>\$67,738.87</u>	
Less Abatements to Collector:					
Property and Resident 1974			\$ 9,163.48		
Property and Resident 1973			<u>1,403.33</u>	<u>\$10,566.81</u>	
Net Unexpended Balance				\$57,172.06	

STATEMENT OF ASSETS AND LIABILITIES

Assets

Cash on Deposit		\$ 691,846.65
Cash on Deposit - Specials:		
Water Tower Account	\$ 8,750.00	
Fire Dept. Equipment Fund	11,500.91	
Town Hall Brick Pointing Acc.	2,072.94	
Revenue Sharing Account	13,681.89	
Tax Assessing Map	2,100.00	
Exploratory & Test Well Work	8,094.93	
Planning Board Rec. Acc.	1,938.00	
Police Dept. Cruiser Acc.	3,800.00	
Dev. of Rec. Property Acc.	602.50	
Survey - Mt. Misery Acc.	284.59	
Ford Grant Acc. - Mt. Misery	444.16	\$ 53,269.92
Unredeemed Taxes:		
Year 1973	\$ 22,624.24	
Year 1972	11,150.12	
Year 1971	6,776.87	
Prior Years	5,806.67	\$ 46,357.90
Uncollected Taxes:		
Property & Resident Taxes		
1974	\$249,735.30	
1973	365.72	
1972	140.00	
Previous Years	5,236.78	
Head Taxes	220.00	\$ 255,697.80
		<u>\$1,047,172.27</u>
		=====

Liabilities

Timberlane Regional School District		\$ 885,027.61
State of New Hampshire:		
Unremitted Resident Taxes		\$ 247.50
Special Reserve Account:		
Water Tower Account	\$ 8,750.00	
Fire Dept. Equipment Fund	11,500.91	
Town Hall Brick Pointing Acc.	2,072.94	
Revenue Sharing Account	13,681.89	
Tax Assessing Map	2,100.00	
Exploratory & Test Well Work	8,094.93	
Planning Board Rec. Acc.	1,938.00	
Police Dept. Cruiser Account	3,800.00	
Dev. of Rec. Property Acc.	602.50	
Survey - Mt. Misery Acc.	284.59	
Ford Grant Acc. - Mt. Misery	444.16	\$ 53,269.92
		<u>\$ 938,545.03</u>
Surplus		108,627.24
		<u>\$1,047,172.27</u>
		=====

SCHEDULE OF TOWN PROPERTY

Town Land:		
Disposal Area and Adjacent Land	\$	15,000.00
Water Holes		7,500.00
Town Hall:		
Land and Buildings		150,000.00
Furniture and Equipment		8,500.00
Library:		
Furniture and Equipment		11,000.00
Police Department:		
Equipment		13,000.00
Fire Department:		
Land and Buildings		36,000.00
Equipment		69,000.00
Recreation Area		9,000.00
Cemetery Equipment		400.00
	\$	<u>319,400.00</u>

LAND AND BUILDINGS ACQUIRED THROUGH TAX DEEDS

<u>NAME</u>	<u>LOCATION</u>	<u>CODE</u>	
Addie Carter	24a Mount Misery	1	\$ 5,100.00
Arthur Cote	29a Merrill Land	2	12,100.00
G. Lorentzen	1a Noyes Farm	2	50.00
G. Denoncour, Est.	1a Castle Land	2	50.00
L. Demarais, Est.	Land - Danville Rd.	2	<u>100.00</u>
			\$ 17,400.00

Code 1 Held for future town value
 2 Town's title clouded - not free to sell

REPORT OF THE TOWN CLERK

January 1, 1974 through December 31, 1974

DEBITS

Motor Vehicle Permits Issued:

1973 Permits-----	\$ 1,772.01	
1974 Permits-----	87,203.61	
1975 Permits-----	<u>2,787.17</u>	\$ 91,762.79

<u>Filing Fees:</u>		33.00
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Dog Lincenses Issued:

455 Male and Neuter Dogs @ \$2.00	910.00	
42 Female Dogs @ 5.00	210.00	
49 Fees, Delayed @ 1.00	49.00	
9 Lost Tags, Replaced @ .25	2.25	
2 Kennel Licenses @ 25.00	50.00	
2 Kennel Licenses @ 12.00	<u>24.00</u>	1,245.25

Pool Table License:

Carl Davis Post, American Legion		10.00
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TOTAL AMOUNT RECEIVED.....		<u>\$ 93,051.04</u>
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CREDITS

Remittance to Treasurer:

Motor Vehicle Permits	\$ 91,762.79
Filing Fees	33.00
Dog Licenses	1,245.25
Pool Table License	<u>10.00</u>

TOTAL AMOUNT PAID TREASURER.....	\$ 93.051.04
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Respectfully submitted,

Helen A. Hart
Town Clerk

REPORT OF THE TAX COLLECTOR

Summary of Warrants
Property, Resident and Yield Taxes

Levy of 1974

-Debits-

Taxes Committed to Collector:

Property Taxes	\$ 1,788,554.64
Resident Taxes	30,030.00
National Bank Stock Taxes	<u>6.50</u>

Total Warrants	\$ 1,818,591.14
----------------	-----------------

<u>Yield Taxes:</u>	7.44
---------------------	------

Added Taxes:

Property Taxes	\$ 4,748.12
Resident Taxes	<u>260.00</u> 5,008.12

Interest Collected on Delinquent

<u>Property Taxes:</u>	286.56
------------------------	--------

<u>Penalties Collected on Resident Taxes:</u>	<u>130.00</u>
-----------------------------------------------	---------------

TOTAL DEBITS	\$ 1,824,023.26 =====
--------------	--------------------------

-Credits-

Remittances to Treasurer:

Property Taxes	\$ 1,541,503.98
Resident Taxes	23,190.00
National Bank Stock Taxes	6.50
Yield Taxes	7.44
Interest Collected	286.56
Penalties on Resident Taxes	<u>130.00</u> \$ 1,565,124.48

Abatements Made During Year:

Property Taxes	8,323.48
Resident Taxes	<u>840.00</u> 9,163.48

Uncollected Taxes - December 31, 1974

(as per Collector's List)	
Property Taxes	\$ 243,475.30
Resident Taxes	<u>6,260.00</u> 249,735.30

TOTAL CREDITS	\$ 1,824,023.26 =====
---------------	--------------------------

REPORT OF THE TAX COLLECTOR

Summary of Warrants
Property, Resident, and Yield Taxes

Levy of 1973

-Debits-

Uncollected Taxes - January 1, 1974:

Property Taxes	\$ 154,866.92	
Resident Taxes	5,170.00	
Yield Taxes	<u>185.72</u>	\$ 160,222.64

Added Taxes:

Property Taxes	\$ 50.00	
Resident Taxes	<u>740.00</u>	790.00

Overpayments:

a/c Property Taxes		364.32
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Interest Collected on Delinquent
Property Taxes:

6,872.59

Penalties Collected on Resident Taxes:

416.00

TOTAL DEBITS

\$ 168,665.55
=====

-Credits-

Remittances to Treasurer During Fiscal
Year Ended December 31, 1974:

Property Taxes	\$ 155,134.12	
Resident Taxes	4,940.00	
Interest Collected During Year	6,872.59	
Penalties on Resident Taxes	<u>416.00</u>	\$ 167,362.71

Abatements Made During Year:

Property Taxes	\$ 147.12	
Resident Taxes	<u>790.00</u>	937.12

Uncollected Taxes - December 31, 1974:
(as per Collector's List)

Yield Taxes	\$ 185.72	
Resident Taxes	<u>180.00</u>	<u>365.72</u>

TOTAL CREDITS

\$ 168,665.55
=====

REPORT OF THE TAX COLLECTOR

Summary of Warrants
Property, Resident and Yield Taxes

Levy of 1972

-Debits-

Uncollected Taxes - As of January 1, 1974:

Resident Taxes	\$ 280.00	
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Added Taxes:

Resident Taxes	10.00	
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<u>Penalties Collected on Resident Taxes:</u>	<u>16.00</u>	
-----------------------------------------------	--------------	--

TOTAL DEBITS		\$ 306.00
		=====

-Credits-

Remittances to Treasurer During Fiscal
Year Ended December 31, 1974:

Resident Taxes	\$ 150.00	
Penalties on Resident Taxes	<u>16.00</u>	\$ 166.00

Uncollected Taxes - December 31, 1974:
(As per Collector's List)

Resident Taxes		<u>140.00</u>
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TOTAL CREDITS		\$ 306.00
		=====

REPORT OF THE TAX COLLECTOR

Summary of Warrants
Property, Resident, Poll & Yield Taxes

Levy of 1971 back to 1957

-Debits-

Uncollected Taxes - As of January 1, 1974:

Property	\$ 4,911.70	
Poll	70.00	
Resident	260.00	
Yield	15.08	\$ 5,256.78

Penalties Collected	2.00
---------------------	------

TOTAL DEBITS	\$ 5,258.78
	=====

-Credits

<u>Remittance to Treasurer During Fiscal</u>	
<u>Year Ending December 31, 1974:</u>	\$ 20.00
<u>Penalties Collected:</u>	2.00

Uncollected Taxes - December 31, 1974:

Property	\$ 4,911.70	
Poll	70.00	
Resident 1971	240.00	
Yield	15.08	5,236.78

TOTAL CREDITS	\$ 5,258.78
	=====

SUMMARY OF WARRANT
State Head Tax

Levy of 1970

-Debits-

<u>Uncollected Taxes - As of January 1, 1974:</u>	\$ 220.00
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<u>Penalties Collected During 1974:</u>	-0-
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TOTAL DEBITS	\$ 220.00
	=====

-Credits-

<u>Uncollected Head Taxes - December 31, 1974:</u>	
As per Collector's List	\$ 220.00

TOTAL CREDITS	\$ 220.00
	=====

REPORT OF THE TAX COLLECTOR

Summary of Tax Sales Accounts - As of December 31, 1974

-Debits-

Tax Sale on Account of Levies of:

	1973	1972	1970	Previous Years
Balance of Unredeemed Taxes of January 1, 1974 \$		\$17,752.66	\$11,756.04	\$6,053.24
Taxes Sold to Town During Current Fiscal Year	24,548.16			
<u>Interest Collected After Sale</u>	19.95	508.94	896.86	98.00
<u>Redemption Costs</u>			21.20	
TOTAL DEBITS	\$24,568.11	\$18,261.60	\$12,674.10	\$6,151.24
	=====			

-Credits-

Remittance to Treasurer
During Year:

Redemptions	\$ 1,923.92	\$ 6,602.54	\$ 4,979.17	\$ 246.57
Interest & Cost After Sale	19.95	508.94	918.06	98.00
<u>Abatements During Year</u>	466.21			
<u>Unredeemed Taxes- December 31, 1974</u>	22,624.24	11,150.12	6,776.87	5,806.67
TOTAL CREDITS	\$24,568.11	\$18,261.60	\$12,674.10	\$6,151.24
	=====			

Respectfully submitted,

Stanley T. Herrick
Collector of Taxes

REPORT OF THE TREASURER

January 1, 1974 through December 31, 1974

Balance on Hand - January 1, 1974		\$	528,790.70
<u>Received from Tax Collector:</u>			
1974 Property Tax	\$ 1,541,503.98		
1973 Property Tax	155,134.12		
1974 Resident Tax	23,190.00		
1973 Resident Tax	4,940.00		
1972 Resident Tax	150.00		
Previous Years	20.00		
Redemptions	15,297.15		
1974 Yield Tax	7.44		
Bank Stock Tax	6.50		
Interest & Penalties	<u>7,723.15</u>	\$	1,747,972.34
<u>Received from Town Clerk:</u>			
Auto Registrations	\$ 91,762.79		
Dog & Kennels	1,245.25		
Filing Fees	33.00		
Licenses	<u>10.00</u>	\$	93,051.04
<u>Received from Arlington Trust:</u>			
Temporary Loans	\$ 1,700,000.00		
Interest on Cert. of Deposit	<u>63,874.22</u>	\$	1,763,874.22
<u>Received from United State Treasury:</u>			
Revenue Sharing	<u>\$ 26,158.00</u>	\$	26,158.00
<u>Received from State of New Hampshire:</u>			
Highway Subsidy	\$ 20,549.91		
Old Age Assistance	.97		
Business Profits	126,469.36		
Savings Bank Tax	5,251.82		
Interest & Dividends Tax	15,041.35		
Meals & Rooms Tax	31,187.35		
Forest Fire Reimbursements	1,485.51		
Gas Tax Refund - Police Dept.	1,029.40		
Gas Tax Refund - Fire Dept.	115.94		
Town Road Aid	102.60		
Recreation Commission	2,500.00		
Reimb. on Bond & Debt Tax	30.95		
Reimb. on Probation Officer	<u>6.27</u>	\$	203,771.93
<u>Received from Plaistow District Court:</u>			
Court Receipts	\$ 11,781.96		
Small Claims	<u>475.25</u>	\$	12,257.21
<u>Received from Cemetery:</u>			
Trustees - Perpetual Care	\$ 815.00		
Trustees - Int. on Trust Funds	56.25		
Sale of Lots	1,325.00		
Perpetual Care	1,475.00		
Care of Lots	<u>5.00</u>	\$	3,676.25

Received from Police Dept:

Reimb. - Strike Duty	\$	7,776.25	
Insurance Reports		466.00	
Insurance Reimbursements		168.50	
Pistol Permits		128.00	
Reimb. - Uniform		100.00	\$ 8,638.75

Received from Plaistow Co-op:

Account #13276-Int. - Special Acc.	\$	6,251.15	
Account # 3571 - Cannon		124.39	
Account # 3571 - Cannon Int.		11.63	
Account #13351 - Tax Assessors Map		11,605.00	
Account #13351 - Interest		589.43	
Account #13350 - P. D. Improvement		1,179.00	
Account #13350 - Interest		50.71	
Account #13300 - Revenue Sharing Acc.		1,547.57	
Account #13349 - Exploratory Wells		9,934.50	\$ 31,293.38

Received from Plaistow Bank & Trust:

Cert. of Dep. - Transfer - Water Tower		3,500.00	
Cert. of Dep. - Interest		670.34	\$ 4,170.34

Received from Building Inspector:

Building Fees	\$	1,329.00	
Sign Permits		50.00	
BOCA Books		27.25	\$ 1,406.25

Received from Other Sources:

Hearing Advertisements	\$	495.00	
Planning Board - Filing Fees		200.00	
Planning Board - Cert. Mail. Fee		15.00	
Planning Board - Fieldston Realty		1,938.00	
Sale of Maps - Town		50.00	
Sale of Maps - Zoning		28.00	
Supervisors of the Checklist		26.88	
Whittaker Fund		10.68	
Licenses & Permits		900.00	
Rent Town Hall		20.00	
Boy Scout Troop #18 - Cannon Donation		417.52	
Conservation Commission - Ford Grant		1,625.00	
Miscellaneous		135.95	\$ 5,862.03

Reimbursements:

Rockingham County Home	\$	2,495.60	
PTA - Halloween Parties		119.92	
Ambulance		146.20	
U. S. Fidelity Ins. - Fire Dept.		8.00	
Plaistow 225th Anniversary		755.50	
Fieldstone Realty		1,367.50	
Water Tower Maint. - Process Eng.		836.02	
Water Tower Maint. - Westville Homes		836.02	
Water Tower Maint. - Penn Box		836.02	
Water Tower Painting -		2,650.00	\$ 10,050.78

Certificate of Deposit - Arlington Trust	\$	350,000.00
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Total Receipts	\$	4,790,973.22
Less Selectmen's Orders	\$	4,099,126.57
Balance on Hand, December 31, 1974	\$	691,846.65

Respectfully submitted,

31

Ruth E. Jenne, Treasurer

REPORT OF THE SELECTMEN

The total valuation of the Town after being changed by the State Tax appraisers amounted to \$46,615,090.00. The Town closed the year with an unexpended balance of \$57,172.06.

There were 478 veterans exemptions and seven total disabled exemptions for a total of \$28,075.00. Fifty seven elderly exemptions and one blind exemption were granted for a total valuation exemption of \$281,309.00.

Town elections will be held at the Pollard School on March 4th. The Town Meeting will be held at the Timberlane Regional High School on March 5th at 8:00 P.M.

Once again residents are reminded to be sure and complete their Real Estate Inventories, as an abatement may not be requested if this has not been complied with. Veterans must have their permanent blue card on file with the Selectmen, and are reminded that although the card is permanent, each year an application is made at the bottom of the regular Real Estate Inventory. Anyone knowing an elderly person, seventy years or older, please remind them that their application must be applied for each year in order to be eligible. All forms must be completed by April 15th.

We wish to note the fine contributions the following people made to their community, upon their resignations from the various committees and boards in town: Jack Hansbury & Glenn Kimball - Recreation Commission; Rosemary Lewis, Linda Fournier and Rhonda Chase - Library; Gerald O. Peterson - Auditor; Paul Simard - Representative to General Court; James Valetta & Phil McKeen - Budget Committee; Dan Healy, Ed. Ingalls & Robert Rauh - Industrial Commission; and Douglas Cox & Wilfred Betourne - Conservation Commission.

The Tax Map at the present time is nearly completed and shortly the maps will be available for public review and public hearings. At this time we hope to start realizing the potential of our investment. Street numbers will be assigned to all houses and potential sub-divisions, which should prove helpful to the Fire Department, Police Department, Selectmen, Assessors, Post Office Department and to the community as a whole.

Money from TRA for the years 1973-1974 was used to correct a bad road condition on Smith Corner Road where several dangerous rises were leveled and resurfaced. Also on the lower end of Dauntless Lane we were able to put in paved gutters after a severe rainstorm. TRA money for this year will go towards replacing the culvert on Kelly Road.

The Board of Selectmen wish to thank the State Police, local Police, the Sheriff's Department, Governor's Office, citizens of the community, and all parties associated with the school situation for the peaceful entry into the school year for all the children of the district. The Selectmen also want to express their sincere wishes to

the School District for a successful and properous opening of our new junior high school/

This past year the new section of the cemetery was graded, and gravel laid down for the road as specified in the cemetery plans. The Board of Selectmen this year will build up the new sections with additional loam from the recreational area that we have available as surplus.

While things have been slow on the Commercial and Industrial scene for growth this year, we have seen the start of one new industrial enterprise located on the Kingston Road. Our towns Industrial Commission is continually looking for prospective clients for the good of the community.

Additional land consisting of sixteen acres has been purchased adjacent to our present Sanitary Landfill area as well as land on the Greenough Road for the construction of a fire suppression hole which will be constructed this year. The water hole for fire fighting purposes will be constructed under the supervision of the Rockingham County Soil Conservation Department in conjunction with the Fire Department and the Board of Selectmen.

The Hampstead bounds were perambulated this year from the Atkinson bound to the Kingston boundary. Kingston's boundary from the Hampstead bound to the bound at Route 125 have also been preambulated. There still remains a short section of the Plaistow-Kingston line to the Newton bound to do as well as the Kingston-Newton line to the Merrimac bound to do this year. The above bounds were walked by the Selectmen and Planning Board members from Plaistow and by the Selectmen and their representatives from Hampstead and Kingston. Our many thanks once again to Alden Palmer for his research into Town records in regards to Town boundaries and the people from the Planning Board for their help and efforts in this endeavor.

Under the Water Feasibility Study, the 1973 Town Meeting approved funds for exploratory well drilling. To the present time many sites have been explored and we are still seeking permission to drill on a few more sites. Again we wish to thank you all who have generously allowed us to drill for water on your properties.

The Selectmen wish to thank the many people who served on the various Boards, Commissions, and Committees for the many hours given of thier time serving the Towns best interest. Especially we thank all the people who in anyway contributed to the tremendous success of our towns 225th Anniversary Celebration. It was a celebration the likes of which we have never seen, nor long will be forgotten. Fond memories of the many activities will linger in the minds and hearts of young and old. Many thanks to the young people of the community for their participation in the many events and for their generous contribution of help; we are all proud of you.

We wish to solicit the help and participation of all the citizens of the town and its friends in celebrating the Nations 200th Anniversary. Celebration dates in 1975 are Memorial Day, May 30th and a Minute Man Dance on September 20th. In 1976 the dates are April 16 - 17 (Historical Play & House Tour) and July 2nd, 3rd and 4th (Several Events are being planned). There will be activities and fun for all so let's make these events something to remember.

Respectfully submitted,

Norman L. Major, Chairman
Barry A. Sargent
Thomas H. Cullen

SUMMARY OF RECEIPTS

Balance on Hand - January 1, 1974 \$ 528,790.70

From Local Taxes:

1974 Property Taxes	\$ 1,541,503.98	
1973 Property Taxes	155,134.12	
1974 Resident Taxes	23,190.00	
1973 Resident Taxes	4,940.00	
1972 Resident Taxes	150.00	
Previous Years	20.00	
Interest & Penalties	7,723.15	
1974 Yield Tax	7.44	
Bank Stock Tax	6.50	
Redemptions	15,297.15	\$ 1,747,972.34

From Town Clerk:

Motor Vehicle Registrations	\$ 91,762.79	
Dog and Kennel Licenses	1,245.25	
Licenses	10.00	
Filing Fees	33.00	\$ 93,051.04

From State:

Reimbursement Business Profits		
Tax and Interest	\$ 126,469.36	
Meals and Rooms Tax	31,187.85	
Interest and Dividends Tax	15,041.35	
Savings Bank Tax	5,251.82	
Highway Subsidy	20,549.91	
Reimbursement Forest Fires	1,485.51	
Old Age Assistance	.97	
Recreation Commission	2,500.00	
Gas Tax Refund - Police Department	1,029.40	
Gas Tax Refund - Fire Department	115.94	
Miscellaneous	139.82	\$ 203,771.93

From Federal:

United State Treasury -		
Revenue Sharing		\$ 26,158.00

From Arlington Trust Company:

Temporary Loans	\$ 1,700,000.00	
Interest on Investments	63,874.22	\$ 1,763,874.22

From Plaistow Bank & Trust Co:

Interest from Cert. of Deposit		\$ 670.34
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From Plaistow Co-operative Bank:

Interest on Account #13267	\$	6,251.15	
Interest on Account # 3571		11.63	
Interest on Account #13351		589.43	
Interest on Account #13350		50.71	\$ 6,902.92

From Local Sources & Reimbursements:

District Court	\$	12,257.21	
Town Hall Rent		20.00	
Cemetery Care		61.25	
Perpetual Care		2,290.00	
Sale of Lots		1,325.00	
Whittaker Fund		10.68	
Licenses, Permits and Fees		2,622.00	
Boy Scouts Troop 18 - Cannon		417.52	
Con. Comm. - Ford Founding Grant		1,625.00	
Miscellaneous		241.20	\$ 20,869.86

Reimbursements:

Rockingham County Home	\$	2,495.60	
225th Anniversary Celebration		755.50	
Ambulance		146.20	
Hearing Fees		495.00	
Process Engineering, Inc.-W. T. Maint.		2,161.02	
Westville Homes Corp. - W. T. Maint.		2,161.02	
Penn Box - W. T. Maint.		836.02	
Police Dept. - Insurance reports, strike duty, etc.		8,510.75	
Fieldstone Realty - Planning Board		1,367.50	
Miscellaneous Reimbursements		154.80	\$ 19,083.41

From Special Reserve Accounts:

Revenue Sharing Account	\$	1,547.57	
Tax Assessing Map		11,605.00	
Water Tower Account		3,500.00	
Police Dept. Improvement Acc.		1,179.00	
Planning Board Recreational Acc.		1,938.00	
Exploratory Test Well Works		9,934.50	
Cannon Account		124.39	\$ 29,828.46

Certificate of Deposit - Arlington Trust	\$	350,000.00
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Total Receipts	\$	4,790,973.22
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Less Disbursements	\$	4,099,126.57
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Balance on Hand - December 31, 1974	\$	691,846.65
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SUMMARY OF DISBURSEMENTS

General Government:

Town Officers Salaries	\$	13,256.40	
Town Officers Expenses		19,553.33	
Elections & Registrations		2,525.63	
District Court		15,967.00	
Town Hall Expense		11,378.17	\$ 62,680.53

Protection of Persons and Property:

Police Department	\$	73,462.51	
Fire Department		32,878.26	
Care of Trees		1,053.71	
Planning & Zoning		2,466.09	
Damages by Dogs		2,353.04	
Damages and Legal Expenses		4,195.45	
Civil Defense		550.59	\$ 116,959.65

Health:

Health Department	\$	368.00	
Vital Statistics		88.75	
Town Dump Maintenance		18,748.25	\$ 19,205.00

Highway and Bridges:

Town Road Maintenance - Summer	\$	42,426.70	
Town Road Maintenance - Winter		33,730.54	
Street Lighting		13,251.67	
Town Road Aid		581.40	\$ 89,990.31

Libraries:			\$ 9,267.00
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Public Welfare:

Old Age Assistance	\$	11,294.46	
Town Poor		12,456.17	\$ 23,750.63

Patriotic Purposes:

Memorial Day			\$ 142.43
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Recreation Commission:			\$ 2,971.04
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Parks and Playgrounds:			\$ 616.37
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Public Services:

Water Service Maintenance	\$	15,124.72	
Cemeteries		5,395.77	
Regional Planning Commission		3,534.00	
Conservation Commission		131.10	\$ 24,185.59

Payment to other Governmental Divisions:

Timberlane Regional School District	\$ 1,382,770.94	
Rockingham County Assessment	<u>97,140.00</u>	\$ 1,479,910.94

Payments on Indebtedness:

Temporary Loans	\$ 1,700,000.00	
Long Term Notes	<u>13,000.00</u>	\$ 1,713,000.00

Interest:

On Temporary Loans	\$ 63,183.33	
On Long Term Notes	<u>3,399.66</u>	\$ 66,582.99

Unclassified:

Bond Debt - Retirement Tax	\$ 31.69	
Discounts and Abatements	18,147.74	
Taxes Bought by the Town	25,912.16	
Certificate of Deposit- Arlington Trust Co.	<u>350,000.00</u>	\$ 394,091.59

Special Appropriations:

Fire Department - Equip. Fund	\$ 4,000.00	
Fire Department - Tanker	3,500.00	
Police Department - Cruiser	3,800.00	
Greater Salem Mental Health Assoc.	3,000.00	
Children's Halloween Parties	600.00	
Tax Assessing Map	39,900.00	
Exploratory & Test Well Works	9,934.50	
Mitchell Land - Purchased	5,000.00	
Fowler Land - Purchased	12,000.00	
Civil War Cannon Repairs	1,100.00	
Develop of Recreational Property	5,000.00	
225th Anniversary Celebration	3,500.00	
Mt. Misery Account	875.00	
Mt. Misery Grant Account	1,625.00	
Planning Board Recreation Acc.	<u>1,938.00</u>	\$ 95,772.50

TOTAL		\$ 4,099,126.57
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TOWN OFFICERS SALARIES

1974 Appropriation \$ 13,750.00

Summary of Expenditures:

Norman L. Major	Selectman	\$ 1,000.00	
Barry A. Sargent	Selectman	1,000.00	
Thomas H. Cullen	Selectman	1,000.00	
Helen A. Hart	Town Clerk	5,356.40	
Stanley T. Herrick	Tax Collector	4,000.00	
Ruth E. Jenne	Treasurer	500.00	
John Fitzgerald	Auditor	200.00	
Gerald Peterson	Auditor	200.00	\$ 13,256.40

Unexpended Balance \$ 493.60
=====

TOWN OFFICERS EXPENSES

1974 Appropriation..... \$ 16,000.00

Summary of Expenditures:

Clerical Services:

Ruth E. Jenne, Clerk	\$ 4,321.75
Brenda E. Major, Bookkeeper	1,872.10
Norman L. Major, Accountant	150.00
Census Taker - Theresa Bourque	500.00
Building Inspector - Arthur Robidoux	1,354.00
Printing & Delivery of Town Report	1,873.36
Advertising, Hearing fees, etc.	412.50
Office Supplies, postage, etc.	2,056.62
Telephone	716.81
Assessing Expenses, Assoc. dues and Convention Expenses	672.72
Insurance & Officers Bonds	1,455.00
Recording Tax exemptions	124.50
Misc. (travel expense, etc.)	283.19
Furniture	536.00
Dog Tags & License Books	76.59
Re-Appraisal of Property	1,487.97
Engineering	690.75
Arlington Trust Co. - Tax bills, ect.	911.87
Ownership of Boats	7.60
Board of Adjustments Secretary	50.00
	<u>\$19,553.33</u>

Less Reimbursements: (Building fees,
Hearing fees, misc.) 1,954.95 \$ 17,598.38

Overexpended \$ 1,598.38
=====

ELECTIONS AND REGISTRATIONS

1974 Appropriation..... \$ 3,400.00

Summary of Expenditures:

Supervisors:

Mahlon T. Keezer	\$ 110.00	
Pauline Keezer (sub)	10.00	
Anna Peaslee	80.00	
Gladys A. B. Tozier	90.00	\$ 290.00
Clifton E. Cook, Moderator		95.00
Ballot Inspectors		292.00
Clerks		170.00
Voting Booths		900.50
Ballots, Checklist, etc.		457.68
Janitorial Service		78.00
Election Meals		131.45
Police Work		111.00
		<u>2,525.63</u>

Less Reimbursements 15.88 \$ 2,509.75

Unexpended Balance \$ 890.25
=====

DISTRICT COURT

1974 Appropriation..... \$ 16,367.00

Receipts from District Court (Net) 12,263.48

Total \$ 28,630.48

Summary of Expenditures:

Daniel H. Andernacht	Justice	\$6,500.00	
Roy Daubenspeck	Ass. Justice	1,950.00	
Kendall Chase	Special Justice	250.00	
Edith F. Signor	Clerk	3,900.00	
Gov. Comm. (Prob. Officer-match funds)		<u>3,367.00</u>	\$ 15,967.00

Unexpended Balance \$ 12,663.48
=====

TOWN HALL EXPENSES

1974 Appropriation..... \$ 11,000.00

Summary of Expenditures:

Custodial Service	\$3,647.00
Heat	1,610.80
Electricity & Electric Hear	1,298.48
Gas	42.60
Insurance-Buildings & Contents	1,849.60
Supplies	851.68
Repairs	1,722.51
Building Shed	329.50
Misc.	26.00
	<u>\$11,378.17</u>

Less Reimbursements 20.00 \$ 11,358.17

Overexpended \$ 358.17
=====

POLICE DEPARTMENT

1974 Appropriation..... \$ 66,555.96

Summary of Expenditures:

<u>OFFICERS</u>	<u>WAGES</u>	<u>MILEAGE</u>	<u>TOTAL</u>
Alexander Brown, Jr. Chief	\$ 11,531.24	\$	\$ 11,531.24
Charles Copp, Patrolman 1/1/-9/28	6,234.11		6,234.11
James Nye, Patrolman	6,826.37		6,826.37
Robert Tanguay, Patrolman 9/16-12/31	2,550.00		2,550.00
Part-Time Patrolman			
Norman W. Beaton	1,134.00		1,134.00
Robert Blair	995.25		995.25
Ernest Brown	171.00		171.00
Alfred E. Chase	910.50		910.50
John W. Colby	2,116.50		2,116.50
Charles Copp	375.00		375.00
Donald Davis	175.50		175.50
Patricia Donovan, Matron	63.00		63.00
Frank Esty	1,950.00		1,950.00
Philip Farrar	627.00		627.00
Ignatius A. Fournier	694.50		694.50
Robert O. Hahn	312.00		312.00
Lyman Hill	24.00		24.00
Joseph Hurley	153.00		153.00
John MacGillivray	1,432.50		1,432.50
Thomas R. McTeague	1,734.00	34.60	1,768.60
James Nye	879.56		879.56
Walter O'Connor	1,582.50		1,582.50
Gene V. Paul	3,310.50		3,310.50
Joan Pichowicz, Matron	358.50		358.50
Joseph Schwartz	18.00		18.00
Bradley Smith	994.50	1.80	996.30
Gordon Sykes, Jr.	54.00		54.00
Milton Todd	560.25	2.80	563.05
Francis H. Ward	73.50		73.50
Richard Wrigley	54.00		54.00
George Wrigley, Sr.	1,119.00	6.00	1,125.00
Atkinson Police Dept.	113.50	3.10	116.60
Newton Police Dept.	238.50		238.50
	<u>\$ 49,365.78</u>	<u>\$ 48.30</u>	<u>\$ 49,414.08</u>
	=====	=====	

POLICE DEPARTMENT

Summary of Expenditures (continued):	\$	
Ruth E. Palmer, Clerical Dispatcher		4,022.50
Cruiser - Equipment and Repairs		3,486.99
Uniforms		1,816.83
State Retirement & Hospital. (Chief and Patrolmen)		2,129.99
General Maintenance (Misc.)		91.97
Office Supplies & Expenses		836.09
Telephone		1,608.23
Insurance (Cruiser & Officers)		1,169.43
Radio Maintenance		36.76
Ambulance Service		750.20
Gas & Oil (for Cruisers)		6,129.67
Maintenance of Equipment & Supplies		1,057.22
Medical		131.50
Buses (this was reimbursed)		186.25
Advertising (for new Police Officer)		164.80
Written Exams (for new Police Officer)		430.00
		<u>\$ 73,462.51</u>
Less Reimbursements		9,914.35
		<u>\$ 63,548.16</u>
		=====
Unexpended Balance		<u>\$ 3,007.80</u>
		=====

FIRE DEPARTMENT

1974 Appropriation.....	\$ 28,100.00
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Summary of Expenditures:		
Payroll- Regular	\$ 8,244.00	
Payroll- Forest Fires	3,300.84	
Custodial Services	500.00	
Insurance - Trucks-Liability, Etc.		
Accident, Building & Contents	1,444.00	
Rehabilitation of Fire House		
Pond & Water Holes	3,732.66	
Truck Maintenance & Repairs	6,843.69	
Building Maintenance & Repairs	280.62	
Alarm System	257.20	
Equipment - Firefighting	1,734.53	
Personal	296.96	
Telephone	1,250.02	
Alarm Answering Service	600.00	
Heat	761.20	
Electricity	432.91	
Supplies	74.32	
Radio	470.14	
Fire Training School	201.90	
Hand Tub (Repairs & Rental)	282.87	
Misc. Account	87.89	
Hose Account	2,007.51	
Fire Prevention Account	75.00	
	<u>\$ 32,878.26</u>	
Less Reimbursements	1,609.45	\$ 31,268.81
Overexpended		<u>\$ 3,168.81</u>
		=====

CARE OF TREES

1974 Appropriation..... \$ 1,500.00

Summary of Expenditures:

Leon A. Bowie, Tree Warden	\$ 405.36	
Triple-A-Nursery	268.00	
Tamarack Tree Service	380.00	
Supplies	<u>.35</u>	\$ <u>1,053.71</u>

Unexpended Balance \$ 446.29
=====

PLANNING AND ZONING

1974 Appropriation..... \$ 2,100.00

Summary of Expenditures:

Clinton F. Goodwin - Engineering	\$ 890.99
Rayco Engineering - Surveying	856.25
Supplies	125.00
Printing Zoning Books	210.00
Ruth E. Palmer, Clerk	55.00
Hearing Notices	158.40
Courses at UNH	70.00
Arthur J. Robidoux	10.00
File Cabinet	<u>90.45</u>
	\$2,466.09

Less Reimbursements 1,703.75 \$ 762.34

Unexpended Balance \$ 1,337.66
=====

DAMAGE BY DOGS

1974 Appropriation..... \$ 2,400.00

Summary of Expenditures:

Glenn Smith, Dog Officer	\$1,924.00	
Clinton W. Senter, Jr., Dog Officer	97.00	
Damages by Dogs	13.00	
Board and Care of Dogs	30.00	
Supplies	<u>289.04</u>	\$ <u>2,353.04</u>

Unexpended Balance \$ 46.96
=====

DAMAGES AND LEGAL EXPENSES

1974 Appropriation..... \$ 2,500.00

Summary of Expenditures:

James F. Fleming, Town Council	\$ 4,000.45	
Arthur J. Robidoux, Building Inspector	<u>195.00</u>	\$ <u>4,195.45</u>

Overexpended \$ 1,695.45
=====

CIVIL DEFENSE

1974 Appropriation..... \$ 500.00

Summary of Expenditures:

Lease on Cylenders	\$ 49.05	
Insurance on Mobile Unit	110.00	
Resuscitator	70.75	
Supplies	<u>320.79</u>	\$ <u>550.59</u>

Overexpended \$ 50.59
=====

HEALTH DEPARTMENT

1974 Appropriation..... \$ 300.00

Summary of Expenditures:

Arthur J. Robidoux, Building Inspector	\$ 288.00	
William A. Maguire Co., Inc., Ext.	<u>80.00</u>	\$ <u>368.00</u>

Overexpended \$ 68.00
=====

VITAL STATISTICS

1974 Appropriation..... \$ 150.00

Summary of Expenditures:

Helen A. Hart, Town Clerk		\$ <u>88.75</u>
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Unexpended Balance \$ 61.25
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TOWN ROAD MAINTENANCE - SUMMER

1974 Appropriation..... \$ 41,500.00

Summary of Expenditures:

Clinton W. Senter, Jr., Supervision	\$ 58.25	
Cold Patch (69.60 tons)	887.40	
Cold Patching & Labor	4,863.50	
Asphalt (595.27 tons)	17,027.87	
Tarring & Labor	3,622.90	
Screened Sand (1,521 yds.)	2,281.50	
Sanding & Labor	481.00	
Wentworth Ave. project	550.00	
Shady Lane dry man holes	580.00	
Culvert Work and Pipe Work	974.45	
Wood for Guard Rails and Supplies	202.61	
Railing on Massassoit Blvd.	320.00	
Building Walls	367.50	
Poles and Posts	517.00	
Use of a Pump	80.00	
Contrete (3,000 lbs.)	180.00	
Basin Cleaning	2,497.75	
Sweeping Roads	2,729.59	
Gravel in Washouts due to heavy rain	1,264.10	
Brush Cutting	227.85	
Signs	391.65	
Rolling & Screening Roads & Grading	2,321.78	\$ 42,426.70

Overexpended \$ 926.70

=====

TOWN ROAD MAINTENANCE - WINTER

1974 Appropriation..... \$ 38,800.00

Summary of Expenditures:

Clinton W. Senter, Jr., Supervision	\$ 775.50
Salt (209.045 tons)	4,034.09
Cold Patch (65.75 tons)	694.16
Screened Sand (1,437 yds.)	2,155.50
Salting and Sanding	5,005.61
Cold Patching and Labor	3,444.65
Plowing	7,536.24
Loading Sand or Salt	2,112.00
Grader and Loader used for road work	1,254.75
Road Hopper	45.00
Opening Water Holes & Catch Basins	1,427.35
Cutting trees & Cleaning up	2,023.75
Chain Saw	220.00
Sweeping	546.75
Guard Rails and Posts	1,074.39
Patching with Sand	333.80
Water Holes	341.90
Filling in Washouts	104.85
Insurance	338.00
Misc.	262.05

\$ 33,730.54

Less Reimbursements \$ 102.60 \$ 33,627.94

Unexpended Balance \$ 5,172.06

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LIBRARY

1974 Appropriation..... \$ 9,267.00

Summary of Expenditures:

Plaistow Public Library, Trustees \$ 9,267.00

Unexpended Balance -0-
=====

TOWN POOR

1974 Appropriation..... \$ 12,500.00

Summary of Expenditures:

Rockingham County Home & Hospital	\$ 8,016.57
Rockingham County Comm. - Surplus Food	21.63
Relief	60.00
IGA Supermarket	843.95
Rent	1,535.00
Custeau's Supermarket	495.23
Exeter & Hampton Electric Co.	263.83
Telephone	42.72
Suburban Gas	157.76
Town Tax	8.08
Dept. of Safety Div. - M.V.	25.00
Shanahans Ambulance	35.00
Andy Moss	28.00
Plaistow Pharmacy	145.30
Custodial Help	6.00
Goodwin Nursing Home	622.10
Gordon F. Merrick Co. - oil	150.00
	<u>\$ 12,456.17</u>

Less Reimbursements \$ 2,495.60 \$ 9,960.57

Unexpended Balance \$ 2,539.43
=====

OLD AGE ASSISTANCE

1974 Appropriation..... \$ 7,500.00

Summary of Expenditures:

State of New Hampshire, Treasurer \$ 11,294.46

Less Reimbursements .97 \$ 11,293.49

Overexpended \$ 3,793.49
=====

TOWN DUMP MAINTENANCE

1974 Appropriation..... \$ 18,685.00

Summary of Expenditures:

William A. Maguire Co., Inc., Ext.	\$ 240.00	
Robert L. Rossi - Contractor	18,443.25	
Cleaning Dump Road	<u>65.00</u>	
		\$ <u>18,748.25</u>

Overexpended \$ 63.25
=====

STREET LIGHTING

1974 Appropriation..... \$ 18,000.00

Summary of Expenditures:

Exeter & Hampton Electric Co.	\$ <u>13,251.67</u>
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Unexpended Balance \$ 4,748.33
=====

TOWN ROAD AID

1974 Appropriation..... \$ 581.40

Summary of Expenditures:

State of N. H. - Dept. of Public Works	\$ <u>581.40</u>
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Unexpended Balance -0-
=====

MEMORIAL DAY

1974 Appropriation..... \$ 300.00

Summary of Expenditures:

Carl G. Davis Post #34		
American Legion	\$ <u>142.43</u>	

Unexpended Balance \$ 157.57
=====

RECREATION COMMISSION

1974 Appropriation..... \$ 3,050.00

Summary of Expenditures:

Rent on Holy Angel's Gym	\$ 128.00	
Charles C. Martin, Surveying	273.00	
Repairs	4.80	
Timberlane Jr. Baseball League	1,250.00	
Timberlane Jr. Football League	950.00	
Mowing Baseball Fields	100.00	
Down payment on Play	35.00	
Basketball Equipment	198.70	
Supplies	31.54	\$ 2,971.04

Unexpended Balance \$ 78.96
=====

PARKS AND PLAYGROUNDS

1974 Appropriation..... \$ 1,250.00

Summary of Expenditures:

Rudolph Woyvoda, Custodian	\$ 60.00	
Irving Doyle, Custodian	410.00	
Lawnmower repairs; gas and oil	108.37	
Insurance	30.00	
Leon A. Bowie, Tree Warden	8.00	\$ 616.37

Unexpended Balance \$ 633.63
=====

WATER TOWER MAINTENANCE

1974 Appropriation.....	\$ 6,300.00
Service Charge.....	5,158.06
Total	\$ 11,458.06

Summary of Expenditures:

Northern Utilities	\$ 1,276.82	
Insurance on Water Tower	196.15	
Process Engineering (W. T. Maint.)	1,166.94	
Process Engineering (Deisel Fire Pump)	1,104.58	
Gordon F. Merrick Co. - Oil	28.48	
Maintenance on Water Line	5,318.06	
Clinton F. Goodwin, Engineering Service	710.85	
Painting the Water Tower	5,300.00	
Hale Spring Pump	22.84	\$ 15,124.72

Overexpended \$ 3,666.66
=====

CEMETERIES

1974 Appropriation.....		\$ 5,800.00
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Summary of Expenditures:

Hebert K. Reed, Sexton	\$ 550.50	
Laborers	632.07	
Rent on Safe Deposit Box	6.00	
Cemetery Markers	550.00	
Landscaping	1,931.00	
Insurance - Trustees	45.00	
Supplies	69.65	
Repairs	320.00	
Perpetual Care	1,050.00	
Lawnmower repairs	241.55	
	<u>\$ 5,395.77</u>	
Less Reimbursements	<u>3,676.25</u>	<u>\$ 1,719.52</u>
Unexpended Balance		<u>\$ 4,080.48</u>

INDUSTRIAL COMMISSION

1974 Appropriation.....	\$ 300.00
Unexpended Balance	<u>\$ 300.00</u>

INTEREST ON TEMPORARY LOANS

1974 Appropriation.....	\$ 17,250.00
Interest Received on Invested Funds	
Arlington Trust Company	\$ 64,544.56
Interest Paid on Temporary Loans	
Arlington Trust Company	<u>\$ 63,183.33</u>
Unexpended Balance	<u>\$ 18,611.23</u>

INTEREST ON LONG-TERM NOTES

1974 Appropriation.....	\$ 4,000.00
Summary of Expenditures:	
Haverhill National Bank	<u>\$ 3,399.66</u>
Unexpended Balance	<u>\$ 600.34</u>

LONG-TERM NOTES

1974 Appropriation.....		\$	13,000.00
Summary of Expenditures:			
Haverhill National Bank - Water Tower	\$ 7,000.00		
Haverhill National Bank - Water Line	<u>6,000.00</u>	\$	<u>13,000.00</u>
Unexpended Balance			-0-
			=====

GREATER SALEM MENTAL HEALTH ASSOCIATION

1974 Appropriation.....		\$	3,000.00
Summary of Expenditures:			
Greater Salem Mental Health Association		\$	<u>3,000.00</u>
Unexpended Balance			-0-
			=====

FIRE DEPARTMENT - EQUIPMENT FUND

1974 Appropriation.....		\$	7,500.00
Summary of Expenditures:			
Tank Truck	\$ 3,500.00		
Fire Department Equipment Fund	<u>4,000.00</u>	\$	<u>7,500.00</u>
Unexpended Balance			-0-
			=====

POLICE DEPARTMENT CRUISER ACCOUNT

1974 Appropriation.....		\$	3,800.00
Summary of Expenditures:			
Police Department Cruiser Account		\$	<u>3,800.00</u>
Unexpended Balance			-0-
			=====

CONSERVATION COMMISSION

1974 Appropriation..... \$ 100.00

Summary of Expenditures:

Courses at UNH	\$ 65.00	
Dues	65.00	
Supplies	<u>1.10</u>	\$ <u>131.10</u>
Overexpended		\$ 31.10
		=====

EXPLORATORY & TEST WELL WORKS ACCOUNT

Unexpended Previous Appropriation.....	\$ 17,286.00
Interest	<u>743.43</u>
Total	\$ <u>18,029.93</u>

Summary of Expenditures:

Layne New England Company	\$ <u>9,934.50</u>
Unexpended Balance of Account	\$ <u>8,095.43</u>
	=====

DEVELOPMENT OF RECREATIONAL LAND

1974 Appropriation..... \$ 5,000.00

Summary of Expenditures:

New Hampshire Fence Co.	\$ 2,445.00	
Senter Bros.	1,952.50	
Development of Recreational Land	<u>602.50</u>	\$ <u>5,000.00</u>
Unexpended Balance		-0-
		=====

SOUTHERN ROCKINGHAM REGIONAL PLANNING DISTRICT

1974 Appropriation..... \$ 3,534.00

Summary of Expenditures:

Southern Rockingham Regional Planning District	\$ <u>3,534.00</u>
Unexpended Balance	-0-
	=====

CHILDREN'S HALLOWEEN PARTY

1974 Appropriation.....	\$	600.00
-------------------------	----	--------

Summary of Expenditures:

Plaistow P.T.A.	\$	600.00	
Reimbursement from the P.T.A.,	\$	<u>119.92</u>	\$ <u>719.92</u>
Unexpended Balance			\$ <u>119.92</u> =====

REVENUE SHARING ACCOUNT

Balance on Hand 1/1/74.....	\$	14,439.91
Entitlement Payment.....		26,158.00
Interest.....		<u>789.55</u>
Total	\$	<u>41,387.46</u>

Summary of Expenditures:

Tax Assessing Map Account	\$	<u>27,705.57</u>
Unappropriated Balance	\$	<u>13,681.89</u> =====

TAX ASSESSING MAP

Balance on Hand 1/1/74.....	\$	13,705.00
Interest.....		589.43
From Revenue Sharing Account.....		<u>27,705.57</u>
Total		<u>42,000.00</u>

Summary of Expenditures:

Avis Airmap	\$	<u>39,900.00</u>
Unexpended Balance	\$	<u>2,100.00</u> =====

COUNTY TAX ASSESSMENT

1974 Appropriation.....	\$	97,140.00
-------------------------	----	-----------

Summary of Expenditures:

Rockingham County Treasurer	\$	<u>97,140.00</u>
Unexpended Balance		<u>-0-</u> =====

PLANNING BOARD RECREATION ACCOUNT

From Fieldstone Realty.....	\$ 1,938.00
Summary of Expenditures:	
Planning Board Recreation Account	<u>\$ 1,938.00</u>
Unexpended Balance	-0- =====

MT. MISERY ACCOUNT

1974 Appropriation.....	\$ 875.00
Ford Foundation Grant.....	<u>1,625.00</u>
Total	<u>\$ 2,500.00</u>
Summary of Expenditures:	
Clinton F. Goodwin - Surveying	<u>\$ 1,771.25</u>
Transferred to-	
Mt. Misery Account	\$ 284.59
Mt. Misery Grant Fund	<u>\$ 444.16</u>
Unexpended Balance	-0- =====

TIMBERLANE REGIONAL SCHOOL DISTRICT

Balance 1973-1974 Appropriation.....	\$ 665,964.94
1974-1975 Appropriation.....	<u>1,601,833.61</u>
Total	<u>\$ 2,267,798.55</u>
Summary of Expenditures:	
Timberlane Regional School District	<u>\$ 1,382,770.94</u>
Balance Due the District	<u>\$ 885,027.61</u> =====

EXPENDITURES NOT REQUIRING APPROPRIATION

Temporary Loan:

Arlington Trust Company	\$ 1,700.000.00
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Taxes Bought by the Town:

Stanley T. Herrick, Tax Collector	25,912.16
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Discounts, Refunds, and Abatements:

Leroy & Margaret Blank, Kenneth & Valerie Heim	497.22
Kenneth & Eleanor Colcord	81.40
Wallace B. Cole	58.62
Irene Conley	26.55
Frank Curcio, Jr.	265.56
Irving F. Doyle	106.25
Roland E. & Bette A. Dubois	161.09
Edward Frazier	10.62
Richard Geary	10.62
Rudolph Goudreault	1,437.94
Earle W. Grainger	35.43
Richard P. Gulezian	329.14
James Johnson	73.74
Jack & Anne T. Levergood	187.64
Paul D. Palmer	14.09
Paul F. & Mildred Moran	79.65
John C. Parkman	1,200.28
Nicholas Pichowicz	800.39
John W. & Denise M. Russ	555.61
Margaret Trembley	197.25
Charles L. Davis	127.40
Theodore A. Swett	61.93
Diane E. Bucu (car)	14.23
Richard Blood	18.49
Unwar J. Samaha	9,623.32
Ralph L. Fowler	400.02
Bessie A. Boiselle	17.60
Lawrence L. Tierney	431.10
Stanley T. Herrick	107.16
Richard C. Deal	29.73
John E. Kenney	327.18
J. Miles Kane	212.51
Richard S. Sproul	225.25
Ralph Sampson	27.00
Mrs. Katherine Yeo	196.00
Process Engineering	149.73
Dr. Daniel J. Collins	50.00

	\$ 18,147.74
	=====

ABATEMENTS

Abatements on the 1974 Property Warrant:

Pearl Beaulieu	\$ 46.46
Edward Benson	50.00
Frances Brennan	196.00
Edward Byrne	50.00
Donat Cartier	31.36
Kenneth Colcord	39.20
Bernard Collins	98.00
Richard Deal	313.60
Reinhardt Gallipeau	184.24
A. Victor Geary	300.00
Robert Hahn	27.44
Alma L. Herrick	196.00
Robert Horton	50.00
Kimi Nichols Development Center	80.36
J. Miles Kane	227.36
John E. Kenney	344.96
Glenn Kimball	127.40
Leon Lacasse	50.00
Leslie Lacasse	50.00
Albert McFarlane	117.60
Stephen MacGregor	50.00
Salvatore A. Paone	196.00
Stanley Paradis	11.76
Robert Peltonovich	66.64
Wm. and Catherine Rowell	199.52
Harold Sawyer	21.56
Walter Sickel	196.00
Edward and Evelyn Smith	196.00
Clifford Springer	50.00
Richard Sproul	237.16
Lawrence Tierney	454.72
Robert Weatherbee	196.00
Clyde Witherill	196.00
Halton Wright	196.00
Anthony Papadoplous	196.00
Maria Ciampaglia	196.00
Russell Kaskiewicz	50.00
Robert Jean	50.00
Albert Shepard	50.00
William Shaw	84.28
Brentwood Seamless #129	109.76
Anthony Lorenzo #970	50.00
David Bubb #153	11.76
Raymond Doucette #425	50.96
Ralph Fowler #184	409.64
Blanche Illsley #764	196.00
Raymond LeBlanc #940-941	17.66
R and C Realty #1640	490.00

R and C Realty	#1925	\$	23.52
Roy Schloop	#1481		187.16
Robert C. Senter, Sr.	#491		1,154.44
Russell Thomas	#1676		148.96
			<hr/>
		\$	8,409.52
			=====

ABATED RESIDENT TAXES TO COLLECTOR 1974 LEVY

Over Age

Francis Cookson	Evelyn J. Grant
Sarah T. Driver	George P. Hardie
Leroy S. Dube	Ralph E. Harris
Hazel L. Ely	Sumner Main
Mary E. Friel	

Veteran's Widows

Marion L. Broyles	Dolores A. Musso
Jean L. Corl	Madeline L. Ordway
Anna R. Fitzmaurice	Dorothy Riley
Carmela C. Fraize	Bernice Rivard
Dorothy E. Janvrin	Lorraine A. Sargent
Maria R. Lacey	Cecelia I. Tilton
Adele I. Maddocks	Gladys A. B. Tozier
Viola Miller	Eleanor Wheeler

Service People

Dennis Bartlett	Lawrence W. Hussey, Jr.
Dewey J. Corl	Douglas E. Jenne
Roy D. Cosgrove, Jr.	Michael Marquis
Rhonda Davis	Raymond A. Marquis, Jr.
Virginia Davis	Stephen Mutka
Joseph A. Dente	William Query
David M. Dills	Robert H. Rochussen
Ronald Dumont	Dennis R. Ryan
Joseph A. Emmels	Kevin Ryan
Michael D. Gault	Hugh Sager
David Herrick	Scott S. Torrey
Michael Herrick	

Deceased

Alden W. Jaques	Joseph Richards
Paul Moran	

Hardship

Barbara Back
Pearl Beaulieu
Theresa Caillouette
Alma Herrick

John A. Kavanaugh
Roger Lovell
Susan M. Paine

Duplicate

Stanley P. Drelick

Pays Elsewhere

Domenic R. Fauth
Sharon R. Fauth
Frank E. Gibbs
Wayne Graffam
Clarence Merrick
Ella M. Merrick
Peter Wheeler

Paid in Kingston, N. H.
Paid in Kingston, N. H.
Paid in Newton, N. H.
Paid in Epson, N. H.
Paid in Sandown, N. H.
Paid in Sandown, N. H.
Paid in Hampstead, N. H.

Non-Resident

Rev. Richard O. Boner
Fred A. Duchemin
Viola Duchemin
Michael Goodwin
Patricia A. Hannigan
Rebecca S. Morgan
Natalie M. O'Brien
Sally A. Osborne
Darlene E. Peterson

Stephen J. Plante
Jane Query
Donald F. Robinson
Laurie J. Rowell
Sharyn L. Sepko
Linda L. Tavitian
Diane L. Vlack
Thomas Wall

ABATED RESIDENT TAXES TO COLLECTOR 1973 LEVY

Hardship

Marsha Beaulieu

Service People

Dewey Corl

Douglas E. Jenne

Veteran's Widows

Jean L. Corl

Over Age

Uno A. Matson

Pays Elsewhere

Wayne Graffam	Paid in Epson, N. H.
Corine R. Guevin	Paid in Atkinson, N. H.
Norman E. Guevin	Paid in Atkinson, N. H.

Non-Resident

Bruce G. Basso	Russell Johnson
Gloria Basso	Erin K. Kozlowski
Bruce A. Bisson	James A. Kozlowski
Dorothy A. Brooks	Winifred L. Lawrence
Gregory L. Brooks	Kathleen G. Martorano
Charles Brown, III	Sara A. Merrick
Alfred D. Bryer	Eileen Meuse
Frank W. Carter	Michael D. Meuse
Carol A. Costa	Bonita A. Michaleas
Edward P. Costa	George P. Michaleas
Nancy Cote	Katherine Mibi
Barbara A. Crowe	Joseph W. Parks
Richard L. Crowe	Patricia A. Parks
Karen Davis	Gaetane Pelletier
Lynne K. Doucette	Jean G. Pelletier
Deloss E. Doucette, Jr.	Nancy Philbrick
Fred A. Duchemin	Esther M. Riley
Viola Duchemin	Henry J. Roman
Brian J. Dunn	Louise A. Roman
Carole L. Dunn	Myrtle I. Russo
Stephen A. Dunn	Gail M. Sanford
Carol A. Emerson	Danny D. Stover
Timothy Emerson	Patricia I. Stover
Rosemary Gabriele	Brian M. Sweeney
Susan M. Gibbs	Sue Sweeney
Catherine S. Giddings	Catherine S. Tebo
Barry L. Goodwin	Eleanor F. Thomas
Nancy A. Goodwin	Norman A. Thompson
Richard Gray	David H. Walker
Carol Heaton	Ruth A. Walker
A. Hodgson	Dianne L. Warren
Barbara B. Hodgson	Robert L. Warren
Jennie S. Hussey	Earl W. Webb
Omar F. Hussey	Doris J. Whitehouse
Marge Johnson	Helen E. Whitson

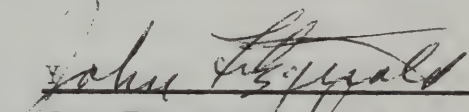
OFFICE OF THE SELECTMEN
PLAISTOW, NEW HAMPSHIRE 03865
AUDITING DIVISION

Incorporated
1749

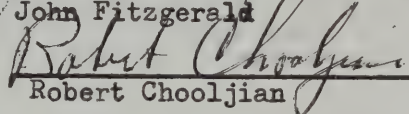
February 14, 1975

We have examined the accounts of the Selectmen, Treasurer, Town Clerk, Collector of Taxes, Treasurer of the Public Library Trustees, Trustees of the Trust Funds and of the District Court for the year ending December 31, 1974.

We have found these accounts correctly cast and with proper vouchers for all of the expenditures therein.



John Fitzgerald



Robert Chooljian

REPORT OF THE HIGHWAY AGENT

This is my annual report as Road Agent for 1974. As far as the winter went it was not too severe, therefore there were not too many problems that arose. Just the normal plowing, salting and sanding was done.

Our summer work consisted of shoulder work which was completed on the rest of the roads that did not receive it in 1973 and also tarring was completed on the balance of the roads remaining from 1973. Wentworth Avenue was graded, graveled and hot topped nearly to completion of full road length.

The TRA money was spent to improve and resurface Smith Corner Road.

I wish to extend my thanks to the people of Plaistow for the excellent cooperation given to my department and hope that our work was satisfactory.

Respectfully submitted,

Clinton W. Senter, Jr.
Road Agent

REPORT OF THE CEMETERY TRUSTEES

Balance in Checking Account, December 31, 1973		\$ 4,673.47
Receipts:		
Dividends on Investments	\$ 2,669.93	
Savings Bank Interest	<u>84.96</u>	<u>2,754.89</u>
Total Receipts		\$ 7,428.36
Expenditures:		
Town of Plaistow - care of lots	\$ 815.00	
Town of Plaistow - interest	56.25	
John W. Colby - Maplewood Cemetery	397.50	
Holy Angels Parish - care of lots	<u>669.38</u>	
Total Expenditures		<u>\$ 1,938.13</u>
Balance on Hand in Checking Account December 31, 1974		\$ 5,490.23
Balance in Cemetery Interest Account December 31, 1973		\$ 1,233.06
Received from Bank Interest		<u>62.80</u>
Balance in Cemetery Interest Account December 31, 1974		\$ 1,295.86

Invested Funds

Savings Certificate	\$37,800.00
Harris Account	500.00
Thomas Account	250.00
New Funds 1973	500.00
New Funds 1974	<u>1,550.00</u>
Invested Funds - December 31, 1974	\$40,600.00

Respectfully submitted,

Catherine L. Foster, Clerk
Wilson L. Parker
Joyce Wright

REPORT OF THE CEMETERY TRUSTEES

Report of Trust Funds

Year Ended December 31, 1974

Date of Creation	Name of Trust Fund	Purpose of Fund	How Invested	New Funds Created
5-10-74	Raymond Senter Fund	Perputual Care	Plaistow Co-op Bank	\$150.00
6- 7-74	Raymond Senter Fund	Perputual Care	Plaistow Co-op Bank	\$200.00
7-17-74	Albert M & Dorothy R. McDonough Fund	Perputual Care	Plaistow Co-op Bank	\$100.00
7-19-74	Arthur & Sara Kazangian Fund	Perputual Care	Plaistow Co-op Bank	\$250.00
7-19-74	Sam & Irene Merejanian Fund	Perputual Care	Plaistow Co-op Bank	\$150.00
7-22-74	Mr. & Mrs. Robert Shea Fund	Perputual Care	Plaistow Co-op Bank	\$150.00
9- 9-74	Joseph & Virginia Richard Fund	Perputual Care	Plaistow Co-op Bank	\$150.00
9-16-74	George & Bonnie Lee Peabody Fund	Perputual Care	Plaistow Co-op Bank	\$150.00
11-25-74	Wm. A. Joray Fund	Perputual Care	Plaistow Co-op Bank	\$150.00
12-12-74	Chester O. Taylor Fund	Perputual Care	Plaistow Co-op Bank	\$100.00
TOTAL				<u>\$1,550.00</u> =====

Respectfully submitted,

Catherine L. Foster, Clerk
Wilson L. Parker
Joyce Wright

REPORT OF LIBRARY TRUSTEES

Receipts:

Balance on Hand, January 1, 1974	\$ 2,155.20	
Received from Town of Plaistow	9,267.00	
Transferred from Encyclopedia Fund	154.62	
Transferred from Virginia Robinson Fund	<u>114.00</u>	\$ 11,690.82

Expenditures:

Salaries - Librarian	\$ 3,231.00	
Assistant Librarians	2,273.80	
Pages	810.25	
New Books Purchased	1,966.79	
Periodical subscriptions	367.75	
Encyclopedia & Reference Books	571.01	
Postage	73.04	
Supplies	339.25	
Insurance	178.50	
Dues to Library Organizations	18.00	
Telephone	199.56	
Education & Convention Expense	101.50	
Capital Equipment	203.00	
Public Activities	22.75	
Miscellaneous Expense	<u>16.35</u>	<u>\$ 10,372.55</u>

Balance on Hand, December 31, 1974	\$ 1,318.27
	=====

Special Funds on Deposit in Plaistow Co-Operative Bank

Annie L. Dow Fund	\$ 263.30
Virginia Robinson Fund	544.74
Encyclopedia/Reference Fund	299.48
Fines Account	1,294.83
Equipment/Repair Fund	52.31

Submitted by,

Barbara A. Baratt, Chairman
Paul D. Palmer, Vice-Chairman
Barbara Nichols, Secretary
Robert H. Rochussen, Treasurer
David W. Dana, Assistant Treasurer
Ruth C. Cook

REPORT OF THE DISTRICT COURT

January 1, 1974 to December 31, 1974

Balance on Hand - January 1, 1974	\$ 50.00	
Receipts:		
Fines paid (1,523 criminal cases)	23,810.00	
Accounts receivable	6.08	
Small claims including payment of forms	583.65	
Civil Cases, including Entry Fees, Judgements, Executions and payment of forms	<u>651.12</u>	
TOTAL RECEIPTS		\$ 25,100.85 =====

Expenditures:

Paid to Department of Safety, Motor Vehicles Division for fines	\$ 10,968.12	
Paid to N. H. Fish and Game Departments for fines	84.00	
Expenses: telephone, postage, printing dues, bond, library, ass't clerk, misc. supplies and witness fees	1,791.52	
Paid to Town of Plaistow, N. H.	<u>12,257.21</u>	
TOTAL EXPENDITURES		\$ 25,100.85 =====

Respectfully submitted,

Edith F. Signor, Clerk
Plaistow District Court

REPORT OF THE POLICE DEPARTMENT

The Plaistow Police Department is at present made up of a full-time Chief assisted by 2 full-time men, 19 part-time men, a matron and a clerk. Two individuals have progressed from cadets to part-time officers.

For the apparant trying times ahead the recent hiring of a 3rd full-time man will most useful. This position is being partially funded by a grant from the Governor's Commission on Crime and Delinquency. Law enforcement and police service activity have shown a definite increase from last year as shown by the accompanying figures.

To further the training within the department your chief has completed courses in Basic and Advanced Fingerprinting, Drug School and Advanced Officers School. Two other members of the department have attended the Drug School. One officer has completed the 6 week State Police Training School, a program required for all newly employed police officers by the N. H. Police Standards and Training Council.

Two events of the year 1974 required special planning by the Police Department. One was the 225th Anniversary Celebration of the Town of Plaistow, an occasion which called for duty from all our officers plus the help of other departments in this area. We appreciate the assistance received from the surrounding towns.

A particularly trying situation was the local teachers' strike. I extend thanks to all residents for their cooperation and patience in allowing the department to handle the strike. We are thankful for the help of the Governor, the County Sheriff's Department and the State Police.

The Police Association has sponsored various events such as a bike rodeo and have co-sponsored a horse rodeo for charitable purposes.

I wish to thank all my officers for their assistance and look forward to a year of continually improving police work.

Respectfully submitted,

Alexander Brown, Jr.
Police Chief

REPORT OF THE POLICE DEPARTMENT

Motor Vehicle Violations in Court

414

Uninspected	62
Stop Signs and Stop Lights	50
Speed	179
Passing on Solid Line or on the Right	22
Unregistered	17
Operating without License	21
Misuse of Plates	2
Driving while Intoxicated	15
Leaving Scene of Accident	1
Unsafe Tires or Faulty Exhaust	10
Operating to Endanger	7
Wrong Way on One Way Street	1
Following Emergency Equipment to close	1
Failure to Yield Right of Way	1
Altering License or Misuse of Inspection Sticker	2
Transporting Alcoholic Beverage	1
Non-compliance License Restriction	2
Default	3
Failure to Stop for Officer	4
No protective Headgear	1
Operating after Revocation	3

Stolen Autos

Stolen in Plaistow	24
Stolen locally and recovered locally	1
Stolen locally & recovered other jurisdictions	15
Stolen other jurisdictions & recovered locally	7
Stolen locally and not recovered	8

Assault Cases	21
Burglary	79
Robbery	2
Larceny	82
Cruelty to Animals	2
Carrying Concealed Weapon	1
Contributing Delinquency of Minor	1

Accidents

One Car	44
Two Car	120
Three Car	7
Six Car	1
Hit and Run	18
Car and Bike	4
Car and Motorcycle	4
Car and Pedestrian	4
Car and Sled	1
Car and Deer	1

Warnings	243
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REPORT OF FIRE DEPARTMENT

Lack of precipitation during 1974 produced the most extreme forest fire danger in 27 years and like most towns, we experienced a substantial increase in woods and grass fires. Many of these fires were in the Auburn Street area and most were set by children.

Our prevention and inspection activities are moving ahead nicely. It is our aim to reduce future losses by a program of educating our school children, and by preventing unsafe conditions through a forceful inspection program. Our men have had extensive training in fire fighting by certified state instructors. They have also earned certification in advanced emergency first aid and cardio pulmonary resuscitation (CPR).

Arson was the cause of three house fires, but damage to each was held to a minimum. Late discovery of a fire caused by a lighting strike, resulted in the early morning loss of a barn full of hay and livestock owned by Lyman Hill of Hill Haven Road on August 28.

Our first master stream appliance, a three-inlet deluge set with stacked tips was purchased and is a valuable asset to the department. 1000 feet of large diameter hose was purchased, and plans are to purchase more next year with revenue sharing money.

At last year's town meeting, it was voted to buy a 2500 gallon tank truck. This was purchased and was placed in service in June. The addition of this tank permits us to initially "roll" 4000 gallons of water to a fire. This is extremely valuable since we do not have a municipal water system and must generally rely on our water-carrying capacity for extinguishment.

Our progress in developing and improving water holes has been disappointing this year. Legal difficulties developed at the May Ray Ave. water hole. Purchase of land on Greenough Rd. occurred too late to permit dredging for a reservoir during 1974, and extensive repairs to pipe damage at the Lower Rd. site were necessary.

A recent department regulation places all personnel on inactive status upon reaching age 65. This year, five men retired from active service. I would like to express our deepest gratitude to Albert M. Davis, John A. Palmer, Paul D. Palmer, Mahlon T. Keezer, and Irvin R. Senter for their combined 263 years of unselfish dedication to the Plaistow Fire Department.

Respectfully submitted,

Richard Latham
Chief

REPORT OF FIRE DEPARTMENT

SUMMARY OF ALARMS 1974

Vehicles: Fires, Gas Spills, Accidents	20
Structural:	
Residential	8
Commercial, Industrial and Sprinkler	8
Miscellaneous - Stove, Washer, etc.	12
Brush (Grass, Woods, Trash, etc.)	53
False	7
Miscellaneous	17
Arson (excludes brush fires)	6
Mutual Aid	9

Respectfully submitted,

Richard Latham
Chief

REPORT OF CIVIL DEFENSE

The basic function of Civil Defense is to provide for the needs of the civilian population in times of any type of disaster. Contingency plans are constantly being reviewed and updated through state officials who coordinate overall efforts.

The most active portion of Plaistow's Civil Defense involves the rescue truck which is housed at the fire station. It responds routinely to emergency calls. The use of the rescue equipment this past year can be credited with saving the lives of two persons. The 1960 Chevrolet van will have to be replaced in the near future primarily due to deterioration of the body of the vehicle.

Respectfully submitted,

Richard Latham
Director

REPORT OF THE BUILDING INSPECTOR

TO: Board of Selectmen
FROM: Arthur J. Robidoux, Building Inspector

Dear Sirs:

I respectfully submit the following report on permits issued by me from January to December 1974:

	TYPE	NUMBER OF PERMITS	ESTIMATED COST
DWELLINGS	One Family	20	\$543,160.00
ALTERATIONS & ADDITIONS		51	105,529.00
SWIMMING POOLS		12	37,600.00
GARAGES		17	28,095.00
COMMERCIAL		8	44,100.00
INDUSTRIAL		2	226,000.00
MOBILE HOME		1	<u>5,000.00</u>
	Sub Total		989,484.00
TIMBERLANE JUNIOR HIGH SCHOOL		1	<u>1,389,000.00</u>
	Total		\$2,378,484.00

The total number of permits for the year is 112 for a total estimated cost of \$2,378,484.00, an increase of \$1,269,209.00 over 1973, due to the construction of the new school.

This is the first year in which we have been issuing occupancy permits, and there were 19 issued with 1 pending. I want to thank the fire department for their cooperation in helping me with the final inspections for the occupancy permits.

Respectfully submitted,

Arthur J. Robidoux
Building Inspector

REPORT OF THE TREE WARDEN

PLANTING:

Twenty roadside trees were planted in the Spring of 1974, carrying on our program of annually planting to help offset our losses due to salt, age, etc.. Fourteen maple trees and six flowering trees were planted. The flowering trees are planted where space is limited.

SPRAYING:

Although the town arranges to spray roadside elm trees each Spring for control of Dutch Elm Disease, the program was not implemented in 1974 due to inclement weather. In order to spray, it must be dry, non windy, and non freezing, and the spray must be applied by mid-May in order to be most effective. Maybe the weather will be more cooperative in 1975.

WEATHER AND INSECTS:

No significant tree damage was noted in 1974 due to insects (other than the unsightly fall webworms which cause minimal damage). However considerable defoliation was caused by the unusually dry summer. Hardest hit were young, recently-planted trees although even large trees were affected. The degree of permanent damage will not be fully known until new foilage appears in 1975. It is hoped that this damage will be minimal.

TREE REMOVAL:

The town arranged for removal of six dying (or dead) trees in 1974 along town roads. Three of the trees removed were along Pollard Avenue around the Town Hall. There are still more trees in this same area in sad condition which will need removal in the near future. Obviously we plant new trees on Town Hall property wherever it appears spacious enough to do so.

Respectfully submitted,

Leon A. Bowie
Tree Warden

REPORT OF THE PLANNING BOARD

Ammendments to the Zoning Ordinance of the Town were voted favorably and included more rigid control over gravel pit operation, location of gasoline stations, revised schedule of building permit fees, requirement of occupancy permit, and restrictions on temporary and portable signs.

Eight subdivisions, totaling 40 building lots, were granted approval.

Nine non residential site developments were approved.

Nine Public Hearings were held.

The suspension on construction of two family dwellings in a residential zone has been extended to April 1976 or until a master plan has been completed and presented to the Town.

A major effort of the Planning Board is currently being concentrated on the formulation of a Town Master Plan which will provide factual guidelines for the future growth of the Town.

No growth, or a universal moratorium, on all building in the Town is not realistic and morally, it is not legally indefensible. Uncontrolled growth is equally unrealistic and could be disastorous to the environment as well as to the continuity of the Town services (school, police, and fire protection).

The alternative is controlled growth based upon the social characteristics that the Town wishes to perpetuate, and based upon the capability of the land to support development. An analysis of the soils, slopes, ground and surface waters will indicate areas of the Town best suited and least suitable for development as well as for the type of development in specific areas.

Lacking the services of Town sewage and, at present, town water, it becomes essential that the Town protect and utilize the land in a manner which will sustain use reasonably.

Participation in and with the Southern Rockingham Regional District Commission has provided the Town with information local assistance and expertise in preparing the master plan, and has eliminated the costly requirement of hiring a professional planner.

Respectfully submitted,

Donald J. McKendry, Chairman
J. Alden Palmer, Jr., Secretary
Thomas H. Cullen, Selectman
Perry A. Xenakis
Bruce M. James

REPORT OF ZONING BOARD OF ADJUSTMENT

The year 1974 saw the Board meeting on its scheduled night, the last Thursday of each month. The Board heard a total of twenty-four cases. Maximum effort was devoted to the existing gravel operations and to bring them into compliance with new zoning regulations. The Board worked close with the conservation commission on this matter as required by law.

The Board has been working on some changes in our existing zoning law in areas that have been troublesome, specifically the conditions of a home occupation and also the mobile home requirements in certain zones. We have submitted a draft of these changes to the planning board for their approval and hope to have these changes on ballot for the March election.

The Board with approval of the Board of Selectmen has indeed been fortunate to obtain the services of Mrs. Mavis Collins as our recording secretary and most sincerely welcome her to our Board.

The Board looks to 1975 as a continued challenge to improve our decisions and to constantly be seeking better zoning for the Town of Plaistow, N. H.

Respectfully submitted,

Donald E. Wood, Chairman
Elbert J. Young, Vice-chairman
John D. Fitzgerald, Secretary
John E. Hansbury
Neil F. Walker

Alternates to the Board:
John Palmer
George Colby, Jr.

REPORT OF THE INDUSTRIAL COMMISSION

The growth and expansion of our Industrial and Commercial areas has continued despite an economic slump throughout the nation.

A new industrial firm, in the "Kingston Road" area, is under construction and commercial ventures are continuing.

The establishment of a "Development Corporation" has not been fully realized. The Industrial Commission will continue to work toward it's formation. We feel this type of corporation is essential, especially during this slowing economic time, for continued industrial and commercial growth.

Respectfully submitted,

Charles R. Graham, Chairman

REPORT OF THE DOG OFFICER

TO: Board of Selectmen
FROM: Glenn W. Smith, Dog Officer

Gentlemen:

The following list covers the time from April 1, 1974 to December 31, 1974.

Dog Bites-----	20
Dogs Destroyed-----	34
Dogs killed by accident or misadventure-----	18
Cats killed by accident or misadventure---	8
Porcupine killed by accident-----	1
Cats Destroyed-----	7
Pigs Unrestrained-----	2
Homing pigeon retrieved-----	1
Dead skunk-----	1
Live skunks trapped-----	4
Dogs returned to owners-----	47
Dogs given new homes-----	16
Complaints of Unrestrained Dogs-----	174
Complaints of Barking Dogs-----	32
Complaints of Dogs killing fowl-----	6
TOTAL COMPLAINTS	371
Calls for lost or missing animals	180
Court Cases	2

Respectfully submitted,

Glenn W. Smith
Dog Officer

REPORT OF THE BOARD OF HEALTH

As in past years, malfunctioning septic systems have been the most persistent problems facing the Board. With few exceptions, property owners have cooperated by correcting the problems as quickly as possible.

With the cooperation of the State Agency, inspection of food handling establishments continues. Due to the rapid growth of the town, resulting in more food service areas, one of our primary goals for the immediate future is increased attention to these areas.

In August, the Board through local newspapers, requested that any group sponsoring a health oriented clinic, such as one for immunization, or screening etc., notify the Board as to the purpose of the clinic, the place, time and date, and name of a person in charge.

All complaints to the Board should be submitted in writing, and signed by the person making the complaint.

We appreciate the cooperation we have received from the townspeople, and hope that their interest and concern continues.

Respectfully submitted,

Jack Tatirosian, M.D., Health Officer
Anne Peaslee, R.N.
Arthur Robidoux
Frederick Royer

REPORT OF THE LIBRARIAN

Some changes in staff were made in 1974 at the Library. Rosemary Lewis resigned and Marjorie Knowles was appointed Assistant Librarian in September. Linda Fournier and Rhonda Chase resigned in the Fall and Tami Jackson and Debi Allison were appointed Pages. They, along with Muriel Herrick, Assistant Librarian, complete our staff.

We have continued to expand our programs and services. A drama group was started for school-age children in February which culminated in a product called "Tom Sawyer, Pirate". This was presented during National Library Week in April and proved extremely successful. All patrons visiting the library during that week signed up for the book drawing and three beautiful New Hampshire books were awarded as well as pins and book marks for the children. Refreshments were served by Mrs. Willms and the Friends of the Library.

During the summer a Reading Club was established. A chart was set up and certificates were awarded to children reading ten books or more.

A farewell party was held for Mrs. Lewis and staff, Trustees and Friends attended.

In the Fall, Shirley Conti became Head of the Friends group and a campaign to gain new members was started. The group has now increased greatly. They are presently working to improve the appearance of the library. Mrs. Linda Girard made beautiful new drapes for the reference room. New chairs had previously been purchased.

The various Scout troops in the area take turns decorating the Library each month in a seasonal fashion.

A swap shop was established which has proven very successful. Anyone can bring already read paper back books to the Library and simply exchange them for others on the shelves of the swap shop.

A new portable typewriter was purchased when the old one was beyond repair.

Story hours were started this year on Saturday mornings and various parties have been held with the Friends of the Library furnishing decorations and refreshments. A pinata was part of the Christmas festivities.

A Children's Art Show was held during Children's Library Week in November and prizes and certificates were awarded.

New plastic book bags were donated compliments of Plaistow Co-Operative Bank through the auspices of Mr. Fred Smith.

Our hours have been extended to better meet the needs of patrons and to better comply with State Standards.

REPORT OF THE LIBRARIAN

(cont.)

We have continued to purchase the new books and periodicals which have been requested and are of interest to our patrons. We, also, have a large selection of new Bicentennial books.

We have a very, very serious space problem. Shelving of books in their proper place has become impossible. We dislike to weed out many older books as they, too, are very popular. We cannot have a workable, efficient Library in such cramped and crowded surroundings.

LIBRARY HOURS

Monday	9:00 - 12:00 a.m.	2:00 - 5:00 p.m.	7:00 - 9:00 p.m.
Wednesday	9:00 - 12:00 a.m.	2:00 - 5:00 p.m.	7:00 - 9:00 p.m.
Thursday	9:00 - 12:00 a.m.	2:00 - 5:00 p.m.	7:00 - 9:00 p.m.
Saturday	9:00 - 12:00 a.m.		

Books Purchased-----	375
Gifts-----	202
Magazines Purchased-----	50
Magazines by Gifts-----	20
Books Discarded-----	98
Total Volumes in the Library-----	11,577
Adult Fiction-----	5,501
Non-Fiction-----	2,907
Magazines-----	1,123
Juveniles-----	4,857
Records-----	123
Total Circulation-----	14,511
New Borrowers-----	306
Days Open-----	154

Respectfully submitted,

Susan Allison
Librarian

REPORT OF THE STREET LIGHT INSPECTOR

The following street lights were recommended for addition during the past year:

<u>STREET</u>	<u>POLE #</u>
Smith Corner Rd.	1203
Mariann Drive	1747
Witch Lane	Between 1118 and 1117

The feasibility of a professional survey of the street lighting system is being reviewed toward the goal of providing proper and adequate lighting throughout the town.

The criteria for addition or change at street lights is primarily for pedestrian and vehicle safety and not for the protection of personal property or individual convenience.

Yard lights are available from Exeter and Hampton Power Company at a nominal rate for functions not normally covered by street lights. Information on yard lights is available directly from Exeter and Hampton.

Resepctfully submitted,

Robert S. Burnell
Street Light Inspector

REPORT OF THE RECREATION COMMISSION

The Commission would like to take this opportunity to thank all the townspeople who have volunteered their time and effort to make the various Town Recreation Programs a continuing success. Also we would like to encourage anyone who may be interested in helping in anyway with the present recreation programs, or anyone who may be interested in developing other types of recreation programs or facilities to attend the monthly meetings of the Recreation.

The year started off with an excellent basketball program which involves 120 boys and girls in grades 4 thru 8. The program was very successful and a special note of thanks is given to Jake Lovett and Jerry Peterson for the extraordinary amount of time and effort that they have devoted to this program over the past years.

Spring time brought the baseball season and this program involved 200 boys in grades 4 thru 11. This program was also very successful and a special note of thanks is given to Jack Hansbury, John Fitzgerald and Bill Bayek who volunteered a considerable amount of time and effort over the past several years.

Congratulations are extended to our Timberlane District Babe Ruth Team for winning the Babe Ruth League A Championship under the direction of Jim Stone and his coaching staff.

The football program which involved 65 boys in grades 6 thru 8 was again extremely successful. Congratulations are extended to the Timberlane Vikings who captured the Greater Haverhill YMCA Division Championship under the direction of head coach, Jim Kirsch and his coaching staff. A special note of thanks is extended to Bob Lavallee who retired this year after serving as an assistant coach and head coach in the Timberlane Junior Football League for the past 7 years. The Commission would also like to extend a note of thanks to Dennis McMann who is moving from this area, for his coaching assistance in football as well as baseball & basketball over the past years.

Activities for the year culminated with a special event for the elderly. All Senior Citizens were invited to attend a preview showing of "Up the Down Staircase" as presented by the Timberlane Drama Club. Although only a few of our citizens (Senior) took advantage of this opportunity, the commission intends to actively pursue future events for the elderly during 1975.

Development of the recreation field on Ingalls Terrace is progressing smoothly. The property was surveyed; preliminary work on the tennis courts, basketball courts, baseball field, and parking area are completed; and approximately one-fourth of the required fencing is installed. Providing the necessary funds are approved by the townspeople it is expected that this project can be completed by this summer. To offset the expense of this development we will be applying for available Bureau of Outdoor Recreation funds which will match dollar for dollar those funds approved by the townspeople.

Our goals for 1975 are to continue with the present recreational programs and to pursue the development of other types of recreational programs and facilities that will be of benefit to all of the townspeople, children as well as adults.

The Commission wishes to acknowledge the contributions of two former members who resigned during 1974; Jack Hansbury and Glenn Kimball. Their efforts and time were very much appreciated.

The Commission wishes to dedicate the years report of a successful recreational program to Joe Costello; an individual who was always striving and working endlessly to improve all aspects of recreation within the Timberlane District; a person who never tired of giving his time and effort; a man who willingly shared his leadership and motivation with everyone; a friend who will sorrowfully be missed.

Respectfully submitted,

Arnold Ziemian, Chairman
Barbara James
Rosemarie Bayek
Dorothy Ketchum
Chester Taylor

REPORT OF THE CEMETERY SEXTON

This past year most of our progress has been in building up and reseeding lots, recementing graves stones and renovating our maintenance building.

In the coming year we will continue our attempts to beautify your cemetery, and to work with the Selectmen in maintaining our new section as it is in the process of being completed. We are pleased to say that we have a well organized and documented plan of lots which we trust will be of service to you when needed.

I would like to take this opportunity to thank all the citizens of the community for their cooperation, and to remind you to call me for suggestions or any special work you want done on your lot.

Respectfully submitted,

Herbert K. Reed
Cemetery Sexton

REPORT OF THE SOUTHERN ROCKINGHAM REGIONAL PLANNING DISTRICT COMMISSION

The most important services the Southern Rockingham Commission provides its member communities lie in the general areas of local assistance, regional planning and state/federal program information-coordination. All program decisions are made by the Commission in response to their assessment of need. All local services result from requests for assistance from member communities.

Local Assistance

The principal component of the local assistance program has been town planning for Hampstead and Plaistow. The two town plans represent a major undertaking which requires considerable participation on the part of the local planning boards and communication between the planning board, consultant and townspeople. The regional planning commission serves as consultant to Hampstead and Plaistow on their town plans. 1974 saw the completion for both towns, of the population and land capability analysis sections of the reports.

The population analysis consisted of an examination of 1960 and 1970 census data on age, sex, race, marital status, income, education, etc. of the town's populations. The purpose of the analysis was to establish social trends in the two towns.

The land capability analysis consisted of an examination of selected town natural features in order to determine natural impediments or opportunities for development. The natural features examined were soils, slopes, groundwater and surface water. On the basis of our analysis, the towns were placed in either natural, limited, moderate or intensive development categories. The purpose of the analysis was to inventory town development capability, and generate information useful for other parts of the town plans.

Other local assistance activities have included review of subdivision proposals, zoning amendments, occasional on-site investigations and special interest matters, such as sediment control, driveway construction or legal-procedural requirements, etc. In addition, the Commission arranged with the University of New Hampshire's School of Continuing Studies to teach a course "Soils and Community Development" at the Timberlane Regional High School. The Commission voted to pay one-half the tuition fee for two members from any member town's planning board who wished to take the course.

Regional Planning

The Commission this year has received grant money for transportation planning in the Salem-Plaistow urbanized area. The federal money is from the Federal Highway Administration and the state money is from the Department of Public Works and Highways.

Recent Federal legislation has shifted the responsibility for development of transportation planning and programming from the state level to the local and regional level. Current transportation programs, especially those involving urbanized areas, require the

involvement of local officials in the planning process. In the urbanized areas, such as the Salem-Plaistow portion of the Lawrence-Haverhill Urbanized Area, this involvement takes the form of a Transportation Policy Committee.

In the area of solid waste disposal, the staff is currently completing a report on waste recycling. This report will focus on the potential costs and benefits of recycling efforts, the locations and depths of various salvage markets and the prospects for changes in recycling which may influence its appeal as a solid waste management alternative.

The Regional Commission has also been actively following the progress of the Greater Lawrence Solid Waste Committee in its efforts to solve their waste disposal problems. We have made it our business to alert this region of their progress, and to interest towns in potential participation with Greater Lawrence for resolution of our solid waste problems. At this point, it appears that a large waste processing facility will be constructed beside #495 in Haverhill, perhaps by the summer of 1977.

Coordination

The third general category of assistance to member communities is as a "broker" between the municipality and state or federal government administrators. Describing new federal programs, their objectives, requirements and benefits, getting information on older funding programs and occasionally assisting in program review or grant applications are the kinds of services we have been and will be performing.

Of most interest to us now in New Hampshire are possible 1975 legislative land use reform proposals. The Commission has attempted to keep selectmen and planning boards informed about the possible content of such proposals before the legislative session begins.

We feel on a matter as vital to local government as land use control is, proposed land use legislation should have already been available for review. It appears local officials will only have a brief time to review proposals before votes are taken which makes difficult the analysis of those legislative proposals and subsequent transmission of viewpoints to Concord legislators. However, it is also amply clear that various special interests are much more aware of the nature of legislative proposals, and will have had full opportunity to lobby in behalf of their viewpoints before votes are cast.

Respectfully submitted,

Jonathan Gilmore, Director
Thomas H. Cullen, Commissioner
Donald J. McKendry, Commissioner

REPORT OF THE CONSERVATION COMMISSION

The year 1974 has been one of the most rewarding years so far in the commission's short history. The commission has been expanded to include 6 members with the possiblility of a 7th member being appointed in the future.

During 1974, the commission was involved with several gravel pit applications and several applications concerning dredge and fill. Involvement with these applications is one of the regular functions of the commission in accordance with town and state ordinances.

The commission was responsible for the purchase of a bicycle rack which was installed in front of the Town Hall during the summer months. It received considerable use in 1974 and we will consider the possibility of a second rack if it appears to be needed.

One of our major undertakings in 1974 was the location of town owned land commonly referred to as "Mount Misery Land". Monies from the town and the Ford Foundation were used to find, survey, and permanently mark the boundries of the land (28 acres). The land is not up near Mt. Misery as was hoped but is more towards the center of town, very close to the town disposal area. In 1975 we will be concerned with developing an access to the area and determining what, if any, use should be made of the land at the present time. It is unfortunate that a large portion of the land is flat and un-planted due to pervious gravel operations in the area.

A small attempt at recycling was made in 1974 by obtaining a container for collecting discarded paper at the town disposal area. Although the program had to be temporarily terminated due to the low market value of the salvaged paper, it is hoped the program will be resumed and expanded in the future.

Although we on the commission all have many ideas concerning possible activities in the future, we encourage townspeople to attend our meetings and pass their ideas on to us. Keep in mind that the Conservation Commission is not a regulatory group but, rather, an advisory group designed to provide interface with, and assist, other local and statewide organizations.

Respectfully submitted,

Joseph MacFarlane, Chairman
Donald Durand, Secretary
Edward LaFave
Leon Bowie
Bruce Anderson
Charles Stevens

REPORT OF THE 225TH ANNIVERSARY CELEBRATION

The 225th Anniversary celebration of the Town of Plaistow held on June 21-22-23rd, 1974 was an event that will long be remembered by all the people of the Town. It was indeed a community participation in which every resident had a part in one form or another in the three day program.

I would like to take this opportunity on behalf of myself and the members of the Executive Committee, E. Gene Cote, Vice Chairman, Louise W. Colby, Secretary, Maude B. Duston, Treasurer and Thomas H. Cullen, Selectman, to express our sincere appreciation to the many groups that contributed so much of their time and energies to make their events a success. My grateful thanks to the members of the Executive Committee for their support and cooperation, also to Mr. Norman L. Major, Mr. Barry A. Sargent and Mr. Thomas H. Cullen, Selectmen, for participation in their official capacity and to the following committees for the many hours spent in the planning, research and preparation of their respective assignments:

To Rev Henry Mook, Rev. Michael Griffin, Rev. Edward Mahoney, Mr. Marvin Pierce, Mrs. Ann Sykes and the choir of the First Baptist Church, also the folk singers from Holy Angels Church, for a most impressive ecumenical church service - to Mrs. Melville MacNeilly and her committee for a most enjoyable sports program and to the Silly Hillies for their entertaining participation - to the members of the Beard Contest committee and contestants for their contribution - to Mr. John N. Colby and his committee for excellent pictures which will be reviewed from time to time for all of us to reminisce over - to Chief of Police, Alex Brown and his department for an excellent job in controlling traffic, providing ample parking facilities as well as maintaining order at all the events - to Mr. Joel Heil and his committee for conducting the raffle - to Mrs. Paul Palmer and her committee in their capacity as Reception Committee for conducting the events and entertainment at the reviewing stand and for receiving and entertaining our distinguished guests - to Mrs. Daniel F. Healey and her committee for selecting our beautiful anniversary Queen and the lovely members of her Court as well as choosing the Prince and Princess - Miss Kathy Ruddy and her committee for a most successful Rock Concert enjoyed by so many of our young people - to Mrs. Robert Vlack for a most unusual Children's Parade and to all the parents who spent so much of their time in decorating their entries - to Mrs. Norman L. Major and her committee for an outstanding chicken barbeque - to Mrs. Raymond Szczypinski and Mrs. J. Alden Palmer, Jr. co-chairmen and their committee for planning decorations of the homes, at the Ball and reviewing stand and Mr. John W. Colby, Mr. J. Russell Colcord, and Mr. Kenneth Colcord for arranging lighting facilities and building the reviewing stand - Chief Richard Latham and all the members of the Fire Department for first aid accommodations, handling the fireworks display, their many hours of labor preparing the pumper for the parade, as well as assisting the police department - to Mrs. Charles Moran and her committee for publicity and Mrs. Thomas H. Cullen for designing and preparing advertising posters - to Mrs. Walter Signor and her committee

for a most successful promotion of souvenirs and realizing the most profit - to Mr. John D. Fitzgerald and his committee for the many hours spent in research and preparation of the Historical Book, - to Mrs. Lyman Hill for designing the beautiful cover and to Mr. Edward McKenzie for his contributions to the Historical Book - Mr. Leroy S. Dube for conducting a very successful advertising program for the Historical Book and to all solicitors who assisted him - Mrs. Elmer Cornell and Mrs. Edwin Wright co-chairmen and their splendid committee for an unforgettable parade which has been the talk of the area. They spent more than one year in the planning. A better organized and well timed event could not have been accomplished anywhere. Also many thanks to all organizations who worked many hours preparing floats - to Mr. Clifton E. Cook who did us all proud as Parade Marshall - to Mrs. Paul Holmes and Mrs. William Nichols, co-chairmen, for an enjoyable Anniversary Ball. This committee had the most physical task to preform setting up 220 tables and 2200 chairs and taking them down again as well as selling tickets and publicizing the event - to all the advertisers and sponsors - to Carter D. Keezer of the Keezer Manufacturing Co. and Mr. Fred Laurent of Telemarks, Inc. for their generous contributions - Miss Joanne Palmer for circulating the Guest Book - to all our friends in and out of town who attended the events and finally to Mark Jillson and Mr. John W. Colby for the excellent job in cleaning up the town after all the events.

If I have overlooked anyone, please accept my sincere apology as no oversight is intended. Again, my heartfelt thanks to all of you to who the credit for the success of the celebration belongs and there is no doubt that the fruits of your labors was the obvious compensation.

Respectfully submitted,

Frances W. Bramley
Chairman

REPORT OF THE 225TH ANNIVERSARY COMMITTEE

	EXPENSES	INCOME
Anniversary Ball	\$ 10,850.99	\$ 9,286.35
Beard Contest	167.89	92.50
Printing and Postage	226.00	
Publicity	801.14	
Historical Books	3,904.00	1,253.50
Historical Book Advertising		6,165.51
Photography	313.92	
Reviewing Stand	298.59	
Rock Concert	496.70	356.00
Anniversary Queen Contest	203.85	30.00
Children's Parade	146.25	17.00
Anniversary Parade	4,456.25	575.00
Parade Sponsors:		
Delta & Delta Real Estate (\$ 75.00)		
Arlington Trust (200.00)		
Plaistow Cooperative Bank		
& Plaistow Bank & Trust (300.00)		
Smorgasbord Supper	1,167.17	1,084.03
Sports Program	62.50	
Fireworks	1,523.21	
Chicken Barbeque	2,310.30	2,273.60
Souvenirs		3,755.45
Concessions:		
Fire Department		20.00
Boy Scouts		40.00
Timberlane Women's Republican Club		20.00
John Ingalls		20.00
Plaistow Fish & Game		20.00
Beer	311.55	334.25
Raffle		112.65
Ecumenical Service	149.90	
Decorating	89.59	
Chemical Comfort Stations	700.00	
Barber Shop Singers	75.00	
Town Clean Up	100.00	
Loan	2,025.00	2,000.00
Interest		8.22
Donation from Duston/McKenzie Appreciation Dinner		23.00
TOTALS	\$ 30,379.80	\$ 27,633.19
COST TO TOWN	2,746.61	
CASH ON HAND	2.11	
NET COST TO TOWN	\$ 2,744.50	
CASH RECEIVED FROM TOWN		\$ 3,500.00
CASH RETURNED TO TOWN 12-31-74		755.50
NET COST TO TOWN		\$ 2,744.50



THIRD CLASS

POSTAL PATRON

LOCAL

*N. H. Library
Durham
N. H.*